FILE
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AS A PACKAGE
30-1

SPECIAL FUND STATEMENT

17 May to 1 Sep 1955

Entry No.	Date	Description of Purchase	Cost	Cash on hand
				$412.07
1	17 May	Valve plug, emergency purchase	$ 5.16	$406.91
2	29 May	Primer	.77	406.14
3	18 May	Cigarettes, Development Security	1.30	404.84
4	31 May	Suitcase, sampling	13.44	391.40
	COMMENT:	Auditors check of account revealed an error in 22 Sep 54 entry		
		Entry reads $272.36 Should read 274.44 add to acct. 2.08		
A	[redacted]			393.48
5	3 June	Foam Rubber, samplers	35.00	358.48
6	3 June	Bottle stoppers-Juice, biol. exp.	2.02	356.46
	COMMENT:	The sum of $20.98 was added to special fund as a result of a refund gathered prepaid reservation fee for cabin, April 7, 1955		
		1st payment for cabin $73.44 After reimbursement 58.42		
		Refund 20.98		377.44
7	13 June	Beer, security, exp. devel.	1.58	375.86
8	13 June	Bug dusters, money order, exper.	1.96	373.90
9	14 June	Nasal filter pads, money order	3.10	370.80
10	14 June	Prescription boxes, 50	1.00	369.80
11	21 June	Suitcases $22.40 & $53.76	76.16	293.64
12	21 June	Sterile swabs, emergency	.35	293.29
13	22 June	P.O. Box rental, 1 yr. security	6.00	287.29
14	22 June	Prescription, ointment boxes 50	1.00	286.29

Entry No.	Date	Description of Purchase	Cost	Cash on hand
				$286.29
15	18 July	Training Dog Guard Work, research	$ 2.00 M	$284.29
16	26 July	Ice, 275 lbs. emergency	1.38 M	282.91
17	27 July	Ice, 275 lbs. plus	1.56 M	281.35
18	28 July	Ice, 275 lbs. plus	1.52 M	279.83
19	1 Aug	Book, The Complete Shepherd	3.97 M	275.86
20	2 Aug	Strap, emergency	.49 M	275.37
21	4 Aug	General Electric bulbs, No. 1133	2.10 M	273.27
22	17 Aug	Payment for Cabin rental reservation 16-19 Nov 1955 Rent $50.50; Reg. Fee $2.50; Cost $8.00; tax $1.22; Money order $0.35	62.57 M	210.70
23	2 Aug	Duster, disseminator	9.95 M	200.75
24	22 Aug	Bug duster, one dozen, dissemination $2.88 plus money order $0.10	2.98 M	197.77
25	22 Aug	N.Y. Times, Subscription-Information	1.00 M	196.77
26	25 Aug	Shotgun shells, dissemination study	10.00 M	186.77
27	29 Aug	Nasal filters, sampling 3 @ 12.5¢	37.50 M	149.27
28	29 Aug	Nylon leader material, security	1.50 M	147.77 ✓

I have examined and approved these purchases.

SIDNEY GOTTLIEB 14 Sept 1955
Chief
TSS/Chemical Division

Entry 1-28 inclusive transferred in to A [redacted] Sept 9, 1955

9 Sept to $147.77

Entry No.	Date	Description	Cost	Cash on Hand
29	14 Sept	Motor, Delco Sampling	$6.39	$141.38
30	Entered 21 Sep for 29 July	Driver license, car rental, proposed field test - area survey - security	$9.70	$131.68
31	22 Sept	Motor, Delco, 6V	$42.00	89.68
32	27 Sept	Nasal Filter Pads - Emergency sampling	8.15	81.53
33	3 Oct	Platinum tubing - emergency gadget	33.50	48.03
34	3 Oct	Two long distance telephone calls - emergency order #33	1.95	46.08
35	3 Oct	Suitcases, special size	28.06	18.02
36	7 Oct	Hotel room, Central Hdqrts during test	6.63	11.39
37	7 Oct	Toy dog, No official Recp. Air contamination test $0.98 .02 tax 1.00	1.00	10.39
38	7 Oct	Map [redacted] - test survey	.50	9.89
39	11 Oct	Animal Fresh Food, emergency	2.89	7.00

I have examined and approved these purchases.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

11 NOV. 1955

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Founded 7.00
+ 918.00
#925.00

SPECIAL FUND STATEMENT

Entry No's 40 - 61 inclusive From: 25 Oct 55 to 20 Jan 56

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
				$925.00
40	25 Oct	Book - WRITING CODE, Security	$2.50	922.50
41	25 Oct	Milk, 4 qts. emergency purchase, mice	.88	921.62
42	28 Oct	Exhaust Pipe, tube, auto, dissemination	3.57	918.05
43	10 Nov	Gasoline, pri. car, 5 road tests, "	1.50	916.55
44	2 Nov	Express cost, COLT SHOT, cart. 17.50 2.01	19.51	897.04
45	29 Nov	12 cal. Shells, 6 boxes	4.29	892.75
46	5 Dec	Weekend Suitcase, security	13.44	879.31
47	5 Dec	Sash Cord, emergency, safety device	1.92	877.39
48	5 Dec	Leather Straps, 2, safety device develop.	6.12	871.27
49	5 Dec	Linen Sheet, safety, emergency	2.34	868.93
50	2 Dec	Excess Baggage, [redacted] B	14.44	854.49
51	11 Dec	CO_2 cart. development	1.62	852.87
52	12 Dec	Prescription, emergency, safety	1.70	851.17
53	9 Dec	Headers - development	3.21	847.96
54	14 Dec	Speed-Reducers, development, 2	33.00	814.96
		31 December 1955 CASH ON HAND		814.96
55	10 Jan	Powder Dusters-dissemination study 2 @ 9.95; MO .25	20.15	794.81
56	10 Jan	Strip Linoleum, emergency	3.06	791.75
57	16 Jan	50 two-cent postal cards, correspond.	1.00	790.75
58	18 Jan	33 three-cent stamps; information staff study collection	.99	789.76
59	17 Jan	Foam Rubber; shiled disseminating device; immediate availability	13.48	776.28
60	20 Jan	New York TIMES subs.	2.00	774.28
61	20 Jan	Dual Exhaust Dissem. study	8.05	766.23

Purchases approved

SIDNEY GOTTLIEB, Chief
TSS/Chemical Division
2/7/56

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SPECIAL FUND STATEMENT

Entry No's 62 - 93 inclusive From: 23 Jan to 12 Mar 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND 766.43
63	23 Jan	Super Power Motors Midget 3 each $4.97	$14.91 n	$751.52
62	23 Jan	Stationary - looseleaf	2.25 n	749.07
64	24 Jan	Install dual pipe, muffler, pipe-dissem. Big City	47.17 n	701.90
65	26 Jan	Cable, dissem.	2.69 n	699.21
66	26 Jan	Box primers	8.16 n	691.05
67	1 Feb	Flash bulbs; intelligence	3.98 n	687.07
68	3 Feb	Fuse holders - fuses, dissem.	.97 n	686.10
69	4 Feb	4 clamps	1.23 n	684.87
70	6 Feb	Install tail pipe ext.	8.35 n	676.52
# 71	8 Feb	[redacted] Telephone Directory	4.08 n	672.44
C 72	6 Feb	Taxi Fare-[redacted] conference [redacted] round trip, 51 to 10sts.	1.95 n	670.49
C 73	16 Feb	[redacted] Met Survey, gasoline $2.50, Car wash $2.25 Park lot $13.25; tolls $6.40 - Mileage 80	25.20 n	645.29
# 74	14 Feb	Round trip [redacted] - 58 425 6th Ave. Cab fare [redacted] off. conference	2.70 n	642.59
75	14 Feb	Observatory fee, empire state weather data	1.50 n	641.09
C 76	12 Feb	Telephone calls [redacted] 12 @ .17	2.04 n	639.05
77	14 Feb	Welsh corgi book - detection data	1.00 n	638.05
78	16 Feb	Postage and long distance telephone	2.00 n	636.05
# 79	16 Feb	[redacted] telephone books, intelligence	5.10 n	630.95
80	16 Feb	Heater, motor	12.80 n	618.15
81	15 Feb	Flashlight - batteries, emergency	1.25 n	616.90
82	20 Feb	144 ointment - boxes; sampling containers	2.00 n	614.90
83	20 Feb	Wood, electric needle pen	4.08 n	610.82

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ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
84	17 Feb	4 Pyrex pans - research 4 glass plates - dissemination	$ 5.39 u	$605.43
85	22 Feb	Keys .35 each - 12	4.20 u	601.23
86	18 Feb	Washing car, dissem. study	1.50 n	599.73
87	23 Feb	G. E. bulbs, Microscope emergency	2.30 u	597.43
88	24 Feb	Rental $22.00, cots 12.00 (6) Tax .68 [redacted] May 16 - 18 M. O. .25	34.93 u	562.50
89	7 Mar	Stationary-ribbons-receipt books, stamps, postal cards, indexes	2.85 u	559.65
90	8 Mar	Suitcase - dissem. BC sampling	13.44 u	546.21
91	12 Mar	Fine diamond powders, 40.00, M. O. .25	40.25 u	505.96
92	21 Feb	Rings, For sampling device, BC	21.44 u	484.52
93	14 Feb	Telephone, lg. dist. sampling equip	1.49 u	483.03

I have examined and approved the submitted expenditures.

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SPECIAL FUND STATEMENT

Entry No's 94 - 100 inclusive From: 15 - 26 March 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
94	16 Mar	Postage stamps - 33 @ .03	$ .99	$482.04
95	15 Mar	Chrome plate - steel plates 10	$3.00	479.04
96	19 Mar	Jars, emergency	.85	478.19
97	20 Mar	Stamps, .03 x 16 = .48	.48	477.71
98	21 Mar	Springs for manifolds - sampling equipment	1.62	476.09
99	23 Mar	Field test stationary, supplies, books, staplers, notebooks	4.81	471.28
100	26 Mar	2 vacuum flashlights - sampler development	8.14	463.14

[redacted] A

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
101	29 Mar	Ribbons - red roll - Intelligence (Security	$1.53	$461.61
102	4 Apr	Register letter fee $0.40 - Return fee $0.07 - Spec. Del. $0.20	$0.70	460.91
103	6 Apr	Fiberglass - Plain cover, duct - Suitcase sampler, development	$8.63	452.28
104	6 Apr	Mason Jars - containers	$3.57	448.71
105	6 Apr	Wax, remover, emergency	$1.53	447.18
106	10 Apr	Nitrate, cellulose rods $7.70, M.O. $0.15 Research & Development	$7.85	439.33
107	10 Apr	Leash - animal, Research project	$0.82	438.51
108	11 Apr	Rings, for samplers - Emergency	$5.25	433.26
109	12 Apr	Sampler, portable electric sampler, security $39.90 plus M.O. $0.25	$40.15	393.11
110	12 Apr	Pedometer, portable, field test, urgent	$6.10	387.01
111	12 Apr	Stamps, postage	$0.80	386.21
112	11 Apr	Telephone calls - [redacted] Procurement	$2.65	383.56
113	16 Apr	Accoustic Tile - Johns-Manville - sampling, research	$14.40	369.16
114	18 Apr	Special dog food diet, emergency, research project	$6.78	362.38
115	30 Apr	Batteries $1.53 - $0.40 - $1.93	$1.93	360.45
116	18 Apr	Foley Funnel, emergency	$0.39	360.06
117	4 May	Gears for lathe, emergency	$0.98	359.08
118	30 Apr	Steam clean-up hose	$1.74	357.34
119	2 May	Repairing two Waring Blenders	$1.50	355.84

I have examined and approved the above expenditures.

Submitted

SIDNEY GUTTMAN
Chief
TSS/Chemical Division

Date: JUN 4 1956

[redacted] CASH EXPENSES

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
120	22 Apr	620 film	$0.45	$355.39
121	30 Apr	Rulers	$0.45	354.94
122	25 Apr	Notebook	0.50	354.44
123	27 Apr	Colored film $1.25; Maps $0.35	1.60	352.84
124	26 Apr	Deodorant, sponges, dish towels	1.27	351.57
125	26 Apr	Lux, liquid detergent	0.82	350.75
126	26 Apr	Pressure cooker	24.95	325.80
127	26 Apr	Garbage can	2.95	322.85
128	28 Apr	Air-Wick, deodorant	0.59	322.26
129	29 Apr	Fountain pen, container	1.00	321.26
130	29 Apr	Fountain pen & batteries	1.25	320.01
131	29 Apr	Sun glasses, cover - 2 pr	1.01	319.00
132	24 Apr	Gasoline, emergency, cash	3.25	315.75
133	1 May	Telephone, long distance	2.50	313.25
134	2 May	Kitchen utensils, knife, etc.	2.09	311.16
135	2 May	Car, rental, $60.37, insurance, $3.00	63.37	247.79
136	2 May	Air mail package	0.70	247.09
137	19 Apr	Grey, felt, suit case sampler $11.23 plus M.O. $0.25	11.58	235.51
138	8 May	Remington & Winchester shells	5.80	229.71
139	9 May	E.R. batteries	9.12	220.59
140	8 May	Government pamphlets $1.05, Intelligence (M.O. 0.10)	1.15	219.44
141	10 May	Registered letter, postage	0.47	218.97
142	11 May	Credit on sampler, portable, entry No. 109, 12 Apr	+1.02	219.99
143	31 Apr	Special dog diet, research	6.63	213.3
144	9-17 May	" " "	48.21	165.1
145	14 May	Midget Motors, sampling, dissemination res.	24.85	140.2
146	18 May	Telephone call, security	.90	139.4

Balance $139.40 was counted and verified on 24 May 1956

[redacted]

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SPECIAL FUND STATEMENT

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Entry No. 147 to Entry No. ____ [redacted] Fund from 23 May 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
	23 May			$139.40
A	24 May	Received from [redacted] the sum of $859.70		999.10
✓147	28 May	Miniature Elec. Fans. Sampling Research-4.46 + .10 M.O.	$4.56	994.54
✓148	28 May	Spring Driven Dry Shaver, 17.50 + .25 M.O.	17.75	976.79
~~149~~	~~29 May~~	~~[redacted] Maps - Sample Survey~~	~~2.75~~	~~974.04~~
✓150	5 June	Wire, emergency	17.85	956.19
✓151	6 June	Latches, emergency	2.71	953.48
✓152	6 June	Petroleum Microbiology text-Security-8.00 + .15 M.O.	8.15	945.33
✓153	6 June	Pens, writing, Security	2.04	943.29
✓154	6 June	Wind Vane Instrument, emergency-19.95 + .25 M.O.	20.20	923.09
✓155	31 May	Postage, Insurance	.49	922.60
✓156	8 June	Cabin, rental 2 days - Security	30.00	892.60
✓157	9 June	Brushes, emergency	2.45	890.15
✓158	13 June	Wire cutters, emergency	2.91	887.24
~~159~~	~~14 June~~	~~County Map, Intelligence~~	~~1.00~~	~~886.24~~
~~160~~	~~11 June~~	~~Processing Colored film - report~~	~~.90~~	~~885.34~~
✓161	18 June	N. Y. Times, N. Y. Herald Tribune Newspapers	1.00	884.34
~~162~~	~~26 June~~	~~Inventory book, Research-Intelligence~~	~~1.00~~	~~883.34~~
✓163	28 June	Civil Defense Pamphlets, Intelligence Data	1.55	881.79
✓164	2 July	Information Please Almanac, N.Y. Tribune, Intelligence	1.10	880.69
✓165	6 July	Postal cards - stamps	1.00	879.69
✓166	9 July	Suitcase, small - dissemination	2.91	876.78
✓167	12 July	Newspaper subscription, [redacted]	1.00	875.78

Approved for Expenditures.

[redacted]
Chief
Technical Division

Date: SEP 20 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
✓168	16 July	registered, sp. del. letter, emergency	$ .67	$875.11
~~✓169~~	~~16 July~~	~~Book-Wingspread-Intelligence-$1.49 + .10 M.O.~~	~~1.59~~	~~873.52~~
✓170	17 July	Brushes - sampling research	36.11	837.41
✓171	18 July	USSR pamphlets, Metal pamphlets-$1.75 + .10 M.O.	1.85	835.56
✓172	23 July	Rental 2 cabins-Security-$120.36 + .60 M.O.	120.96	714.60
✓173	23 July	Out of prnig books - Espionage, advertising fee $3.00 + .10 M.O.	3.10	711.50
H ✓174	25 July	Map, [redacted]	.50	711.00
✓175	26 July	Krylon, foam rubber, suitcase sampling	5.82	705.18
✓176	26 July	Batteries, suitcase, dissemination sampling	8.11	697.07
✓177	13 July	The Assassins, book, Intelligence $4.28 + .10 M.O.	4.38	692.71
H ✓178	19 July	Cruising Guide [redacted] Intelligence: Pre-test data $6.75 + .15	6.90	685.81
H ✓179	30 July	Balance due on [redacted] map - See No. 174	.63	689.18
✓180	3 Aug	Supt. Documents, GPO, Wash 25, D.C. $10.00 + .15 Depositor Account Future GPO purchases	10.15	679.03
✓181	3 Aug	U.S. News & World Report 44 weeks-Subscription-Intel.	3.00	676.03
✓182	6 Aug	5 Super anahyst nasal sprays-research 6 Neo Synephrine, nasal sprays $10.68	10.68	665.35
✓183	6 Aug	2 Army belts-buckles-Equip T-459 emergency order	.86	664.49
✓184	6 Aug	Aerial map index $1.10 + .10 m.o.-Intelligence;report	1.20	663.29
✓185	7 Aug	Flashlight batteries - development	4.48	658.81

Entry No.	Date	Description	Cost	Cash on Hand
✓186	9 Aug	Self-Defense, knockout drops - research	$ 1.00	$657.81
✓187	13 Aug	Battery Hydrometers, Emergency-field trip	1.00	656.81
✓188	17 Aug	Harbor charts-Intelligence [redacted]	2.00	654.81
~~✓189~~	~~20 Aug~~	~~2 special del. stamps, climatological data~~ [redacted] ewspaper	~~1.20~~	~~653.61~~
✓190	21 Aug	6 pen refills .30 = 1.80 Px emergency: available immediately by cash	1.80	651.81
✓191	22 Aug	Wire Connector, emergency	.79	651.02
		Credit entries 149, 159, 160, 162, 169 and 189 Total $8.44		659.46
✓192	31 Aug	Weatherwise, Mag. Intell. .75, MO .10	.85	658.61
✓193	31 Aug	Econ. Natl. Security-Tax .14, 6.75, Mail .32, MO .15	7.36	651.25
✓194	1 Sep	Post office rental box - 1 yr, Security-Corres. Mail	6.00	645.25
✓195	29 Aug	1 tail pipe umbrella, field test	1.00	644.25
✓196	29 Aug	Spare parts for repair auto, field test	2.61	641.64
✓197	29 Aug	Tail pipe, exhaust, clamp, repair auto	8.76	632.88
✓198	4 Sep	Clamp, repair auto, field test	.25	632.63
✓199	31 Aug	Raise tail pipes on field test car	1.75	630.88
✓200	4 Sep	Travel voucher 20 miles x .07/m. to have field test car repaired	1.40	629.48
✓201	4 Sep	Books-Intell., Planning, MO .25, New Warfare: Soviet Espionage: Net Covers The World	13.51	615.97
✓202	5 Sep	Calcium Alginate swabs, 200, Internatl MO .20 Air Mail .15	2.35	613.62
✓203	11 Sep	Shelf Brackets T-106, emergency purchase	5.72	607.90
✓204	25 Jul	Platinum tubing-Security, Gadget Research	80.00	527.90
✓205	23 Jul	Long Dist. Call to [redacted], Expedite platinum tubing purchase	1.65	526.25

30-1

1 February 1957

TO WHOM IT MAY CONCERN:

Attached is a statement of the [redacted] Special Fund account from 26 September 1956 to 1 February 1957, inclusive.

Also enclosed are the receipts covering all entries from entry No. 206 to Entry No. 267 inclusive.

Submitted by:

[redacted]

Custodian of Funds

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SPECIAL FUND STATEMENT

Entry No. 206 to Entry No. 267[redacted] A Fund From 26 September 1956

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
				$526.25
206	26 Sep	Electric motor, emergency	$ 2.04	524.21
207	26 Sep	Super Anahist, 5; Neo-sphenamine, 6 Research: Security	10.78	513.43
208	26 Sep	Chest, box, sample container	12.19	501.24
209	27 Sep	Aluminum foil, emergency	2.15	499.09
210	22 Aug	Sabotage pamphlet .85 + .10 m.o.	.95	498.14
H 211	24 Aug	Telephone call-long distance purchase, [redacted], plat.	.75	497.39
212	26 Sep	Light switch, emergency	.62	496.77
213	8 Oct	2 books-spies in next war, enemy within 4.49+.10 m.o. +8 .03 cent stamps	4.83	491.94
H 214	10 Sep	Refund on cabin rental 6-7 Nov. [redacted] 1 day	30.60	522.54
215	9 Oct	Gout Publications, purchases, 3, pamphlets .60+m.o..10	.70	523.14
H 216	24 Sep	Contact Print [redacted] Intelligence	2.35	520.79
217	10 Oct	Folders, Notebook, emergency	1.80	518.99
218	15 Oct	Fluorescent lamp, emergency	6.28	512.71
219	19 Sep 17 Oct	Drugs "X" project, 2.00 x 2 = 4.00	4.00	508.71
H 220	22 Oct	Parcel post postage, [redacted]	2.13	506.58
221	30 Oct	Ungar units; development gadget	1.35	504.23
222	26 Oct	Flashlight batteries. Special	4.68	499.55
223	2 Nov	Contact cement	2.30	497.25
224	2 Nov	Ungar batteries, 2	1.96	495.29
225	6 Nov	Book-Intelligence is For Commanders 3.85 + .10 m.o.	3.95	491.34
226	6 Nov	8 Asstd lid vials, pocket alarm timer-8.48 +15 m.o. Field T.	8.63	482.71

certified and approved the submitted expenditures.

Date: 2/4/51

Chief TSS/Chemical Divisi

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ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
# 227	13 Nov	Tel. call to [redacted] Accomm. - meetings	$ .40	$482.31
# 228	15 Nov	Purchase City Street Map, [redacted]	1.00	481.31
229	15 Nov	102 mile trip - emergency	10.00	471.31
# 230	23 Nov	1 mo. subs. [redacted] newspaper - intelligence and climate data	2.00	469.31
231	23 Nov	Hotel book - Redbook-information on accomm. for field tests	5.10	464.21
232	27 Nov	Vanity Case - Development project	3.36	460.85
# 233	27 Nov	Booklets, pictures maps, [redacted] pre-test data	1.00	459.85
234	26 Nov	Special soap flakes - emergency	2.40	457.45
235	28 Nov	Bakelite sheet, emergency; sampling	1.75	455.70
236	30 Nov	FCDA Annual Report & Tech Bulletin-Intelligence DATA FCDA test	1.25	454.45
237	20 Nov	"Tiny Atom" motor - 7-day timer	10.48	443.97
238	4 Dec	Medium Adaptors	1.23	442.74
239	5 Dec	4 rolls Polaroid film, emergency, security	8.08	434.66
240	5 Dec	Two extensions midget duster	1.95	432.71
241	6 Dec	6 pr brackets - emergency	5.88	426.83
242	7 Dec	Hair remover - developments	.78	426.05
243	14 Dec	Bulbs, special	.92	425.13
244	17 Dec	Climatological data sheets 9x 15 = 1.35 + .10 m.o.	1.45	423.68
245	11 Dec	Flashlight lens, 4. safety-emergency	.40	423.28
246	10 Dec	Bottle and caps; disseminator	2.81	420.47
247	10 Dec	Can, 6	1.05	419.42

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date: 1/4/62

30-1

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
248	2 Jan	Pamphlets Civil Defense Report, Soviet Partisan Activity	$ 2.85	$416.57
249	10 Jan	1 qt. SAE #10 oil, for field pumps	.45	416.12
250	11 Jan	Special elite lights; development study	1.74	414.38
251	12 Jan	Wrench sets, field test	1.19	413.19
252	14 Jan	Asst. of tools for field test kit	27.29	385.90
253	16 Jan	Towing toll - station wagon; field test	6.00	379.90
254	15 Jan	Special field test notebooks - 3	1.28	378.62
255	18 Jan	Dry ice, 25 lbs. field test emergency, biological storage	3.87	374.75
256	18 Jan	Taxi, survey sampling area stations	1.45	373.30
257	19 Jan	Aerosol Nebulizer, Nephrin, dissemination	5.15	368.15
258	19 Jan	Coffee, sugar, cream, pastry; emergency night work test	2.96	365.19
259	21 Jan	Photos, test area, Bldg. 2 enlargements	6.18	359.01
260	21 Jan	Rental car - sampling station; 3 days 45 miles	26.30	332.71
261	21 Jan	Air Pump; sampler model, experimental turnpike	1.02	304.91
263	18 Jan	Nylon Brush for Grinder - emergency	9.50	295.41
264	24 Jan	Electrical extension with clamp	1.42	293.99
265	25 Jan	Infra-red lamp, emergency	3.01	290.98
266	18 Jan	One gallon linoleum cleaner, experimental	2.69	288.29
267	23 Jan	B lighter, experimental	4.03	284.26

[redacted] A

1 Feb 1951

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date: 2/4/51

30-1

18 September 1956

H [redacted]

To Whom It May Concern

A From: [redacted]
Custodian, Special Fund

SUBJECT: Statement of Account from 28 May to 18 Sept. 1956

1. A current statement of account showing entry no, date, description of expenditure, amount with-drawn, and balance on hand, is hereby submitted.

2. Receipts for expenditures from the Special Fund with entry numbers from 147 to 205 are enclosed.

3. Six (6) entries and receipts (No.'s 149, 159, 160, 162, 169 and 189) have been deleted from the Fund-a total of $8.44 refunded.

4. The statement shows a balance of $26.25 cash on hand as of 18 September 1956.

[redacted] A
A
Custodian

5-26.25
8.44
53.69

30-1

20 June 1957

TO WHOM IT MAY CONERN:

Attached is a detailed Special Fund Statement showing entries from 8 Feb to 20 June 1957, inclusive; No. entries from 268 to 344, inclusive.

Enclosed are receipts for entries indicated above.

Respectfully submitted:

[redacted] A

[redacted] A

Custodian of Fund

30-1

SPECIAL FUND STATEMENT

ENTRY NO. 267 to ENTRY NO. 344-A [redacted] FUND FROM 8 FEBRUARY 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$284.26
268	8 Feb	Air Pollution textbook, reference book for field tests; 15.29 + .25 m.o.	$15.54	268.72
269	8 Feb	Intel. Digest subscription, 1 yr. Reference data; planning - study	12.25	256.47
H 270	8 Feb	[redacted] telephone directory	1.28	255.19
271	7 Feb	Soil-lax cleaning solution for lab walls	.50	254.69
272	28 Jan	Soap powder - Experimental wash-down	2.40	252.29
273	1 Feb	Emergency antibiotics, aureomycin	22.67	229.62
274	5 Feb	Paxital - veterinary medicine	18.85	210.77
275	31 Jan	Russian rifle cartridges	19.92	190.85
276	20 Feb	Experimental binoculars 6.98 + .15 m.o.	7.13	183.72
H 277	25 Feb	[redacted] sessions, cabin rental, 1 wk 85.68 + .45	86.13	97.59
278	25 Feb	Collection photo prints - Intelligence 2.35 + .10 education	2.45	95.14
279	26 Feb	Schinder Talc - emergency	2.06	93.08
280	26 Feb	Accessory for bridgeport lathe	1.84	91.24
	28 Feb	Added $900.		900.00
281	28 Feb	Micro switch - emergency, safety equipment	.88	990.36
282	1 Mar	Springs - switch	1.89	988.47
283	5 Mar	Wire wheels	2.27	986.20
284	14 Mar	Tool, accessories	1.23	984.97
285	14 Mar	Tool, accessories	.49	984.48
286	15 Mar	Victor shimstock	4.29	980.19
287	14 Mar	4 Manuscript folders	.62	979.57

I have examined and approved the submitted expenditures.

[redacted]
SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date: JUN 21 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
288	18 Mar	Copy Amer. Med. Journal - March 9th	$ .45	$979.12
289	19 Mar	Primers - Development project	10.82	968.30
290	19 Mar	GE bulb - emergency	.32	967.98
291	19 Mar	Soap powder	2.40	965.58
292	20 Mar	Cable, emergency	1.20	964.38
293	22 Mar	3 yr subscription U.S. News and World Report magazine reference data	12.25	952.13
294	26 Mar	Refund on Entry 276, 20 Feb.; 4.98 binoculars ret.	+4.98	957.11
295	26 Mar	Post. Stamps - Free sample packages, oil, etc.	.57	956.54
296	29 Mar	GE camera accessories, dry cell, tripod, film, chemicals, light, expendables 81.15 + .33	81.48	875.06
297	2 Apr	Micro-switches, emergency	1.76	873.30
298	2 Apr	3-1 oil, small can	.15	873.15
299	2 Apr	Travel-lok, security field trips 3.52 + .10	3.62	869.53
300	3 Apr	Flexible Screw-driver	.62	868.91
301	3 Apr	Box rivets	.25	868.66
302	4 Apr	Etch surf liquid, 6 qts.	9.18	859.48
303	4 Apr	Belt buckle - lock for briefcase, security	1.18	858.30
304	28 Mar	Wrench 61; Pharmaceutical 60; wrench 39	1.60	856.70
305	5 Apr	Needles, emergency .25 + .87	1.12	855.58
306	8 Apr	Current Russian Scientific Books	42.80	812.78
307	8 Apr	Handbag, carry animal test	2.85	809.93
H 308	9 Apr	Subscription [redacted]	1.00	808.93
309	9 Apr	Postage-cards, stamps	1.00	807.93
310	9 Apr	Diamond powder grits	6.75	801.18
H 311	28 Mar	[redacted] telephone-emergency equipment	4.95	796.23

I have examined and approved the expenditures. submitted

Date: [redacted] Chief

[redacted] /CBS/Chemical Division

JUN 21 1957

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
312	28 Mar	Steel rods, dissem. research	$45.00	$751.23
313	9 Apr	Coil, line, special research project	2.55	748.68
314	15 Apr	Powder, Red Dot, emergency	4.70	743.98
315	19 Apr	Foam rubber	1.47	742.51
316	13 Apr	Sunglass frames	.61	741.90
317	2 May	Binders, emergency, security	1.84	740.06
318	3 May	Contact print; aerial survey .65 + .10	.75	739.31
319	23 Apr	Emergency gasoline - field test	2.00	737.31
320	26 Apr	Technical book, reference	3.01	734.30
321	7 May	English - Czech dictionary, translation intelligence	5.10	729.20
322	9 May	Weather Bureau climate records - field test	1.00	728.20
323	9 May	Long Distance calls, 2 - check security - field test facilities	7.30	720.90
324	14 May	Light bulbs	.45	720.45
325	16 May	Refund on item 321 - Czech dictionary	+5.00	725.45
326	20 May	Book - Spy stories in Asia	4.05	721.40
H 327	20 May	Long distance call, procure dict. Czech [redacted]	.50	720.90
328	20 May	Book-Secret weapons-Secret agents	2.90	718.00
329	21 May	Czech-Eng. Dictionary-Translation aide	6.12	711.88
330	22 May	Climatological data charts	1.60	~~710.28~~ ~~701.28~~ 703.63
331	16 May	#180 grit, diamond	6.65	~~694.63~~ 700.29
332	29 May	Cotton pads, flashlights	3.34	~~691.29~~ 698.66
333	4 June	Foam rubber	1.63	~~689.66~~ 696.66
334	4 June	Pencil - pen	2.00	~~687.66~~ 696.17
335	5 June	Schroder part #3263	.49	~~687.17~~ 696.17

I have examined and approved the submitted expenditures.

Date: JUN 21 1957

[redacted]
SIDNEY SCHILLER
Chief
TSS/Chemical Division

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30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				645.41
336	25 Apr	Rental car	$51.06	~~$696.41~~
				556.23
337	25 Apr	Rental trailer - transport test equipment	88.88	~~$47.23~~
				555.34
338	26 Apr	Deodorant - air, wick	.89	~~$46.34~~
				550.09
339	12 Apr	Photo enlargement, USDA, Intelligence sec. data	5.25	~~$41.09~~
				558.49
340	6 June	Refund of 8.40 on Entry 306 - Russian book	+8.40	~~$19.49~~
				555.99
341	6 June	Photo-camera books	2.50	~~$46.99~~
				508.67
342	17 June	Rental cabin, 20-22 Nov. Conference-Security	47.32	~~499.67~~
				504.53
343	17 June	Shelf-brackets, emergency, lab cabinets, Safety	4.14	~~445.53~~
				435.06
344	20 June	Power-Con; Portable Elect. Source, Field Tests	79.47	~~368.06~~
345	14 June	Cutter Grinder, complete; plus COD shipping charges	137.11	287.95
346	12 June	Carbon drills	6.61	281.34

I have examined and approved the submitted expenditures.

Date: JUN 21 1957

[redacted]
Chief
TSS/Chemical Division

I have examined and approved the submitted expenditures. 30-1

[redacted]
Acting Chief
SS/Chemical Division

Special Fund Statement

Entry No. 347 to Entry No. 450 Fund
from 25 June 1957 to 22 September 1959

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$281.34
347	25 Jun	Physiological Equilibrium Unit for test animals	$191.76	89.58
348	26 Jun	Bal. due on cabin, m.o. 10¢, Fall prog. conf.	1.99	87.59
349	26 Jun	Willard battery-power source for field test kit	21.43	66.16
350	27 Jun	3 batteries for Graflex camera	.62	65.54
351	1 Jul	Cuff links - special development project	2.80	62.74
352	1 Jul	Aqua-Life Kit-motor; air sampler, research project	8.15	54.59
353	3 Jul	Solar radio model-for remote sample device, exploit principle	15.20	39.39
354	5 Jul	Rental p.o. box - 1 yr. Security reason-selected mail-correspondence	6.00	33.39
355	10 Jul	Pyrex glass oven dishes - urgent	23.66	9.73
	12 Jul	Received from Al-B the sum of $900.00	+900.00	909.73
356	12 Jun	Long dist. calls - urgent procurement	2.48	907.25
357	21 Jun	Carbon drills, research-development project	3.31	903.94
358	25 Jun	Rount collett, research-development project	8.06	895.88
359	1 Jul	Schrader valves, research-development project	.73	895.15
360	11 Jul	3 boxes, special soap flakes-animal physiology	2.49	892.66
361	11 Jul	Foreign coins-research project, security	2.00	890.66
362	12 Jul	2 aqua life air bubblers, research air sampler $1.00 stamps, .25 money order	17.15	873.51
H 363	18 Jun	Long distance [redacted] purchase special battery	2.10	871.41
364	15 Jul	Wax, urgent, special type application	2.00	869.41
365	15 Jul	Experimental walkie-talkie radio	12.29	857.12
366	15 Jul	2 back Science-Mech. mag., radio plans	.65	856.47
367	15 Jul	Spec. plug-accessories for air control unit-cooling	2.14	854.33

I have examined and approved the submitted expenditures. 30-1

[redacted] A
Acting Chief
TSS/Chemical Division

Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$854.33
368	16 Jul	Rifle slugs, development project	$ 5.21	849.12
369	15 Jul	Color paints - liquid-research project	1.00	848.12
370	16 Jul	Paint brushes - artist wares-research project	1.13	846.99
371	16 Jul	Crime Lab Investigation textbook - reference	10.20	836.79
372	18 Jul	Paint accessories - liquid	.70	836.09
373	22 Jul	Isotopes text $2.60 - postage material .95	3.55	832.54
374	23 Jul	GE bulb #1133, ea 10	2.60	829.94
375	24 Jul	Two-transistor pocket radio kit	15.20	814.74
376	25 Jul	Weather data charts $1.00, map of St. Louis-directory, $1.00, magazine .35	2.35	812.39
377	26 Jul	Postage and insurance on entry 362	.64	811.75
378	26 Jul	Filter paper-100 sheets #470 - urgent	21.55	790.20
379	26 Jul	Civil Defense booklet - reference	.70	789.50
380	29 Jul	Two-way portable radio-experimental field model-test	40.20	749.30
381	29 Jul	Scarf - security, field test requirement	2.55	746.75
382	30 Jul	Ink, 2 bottles, urgent, special type, lab.	1.00	745.75
383	30 Jul	Mot. Bt. Subs. - special bonus instruction texts for field test operations	6.70	739.05
384	1 Aug	Flashlight-special, lab. research-urgent	4.04	735.01
385	1 Aug	Wax, special - emergency	2.85	732.16
386	29 Jul	50 special manuscript folders - urgent	7.65	724.51
387	2 Aug	Batteries, E.R. emergency-security	5.54	718.97
388	5 Aug	General Foam Corp-Urethane Foam Cushioning-development	1.22	717.75
389	5 Aug	Coastal charts-maps - field test planning	5.95	711.80
390	5 Aug	100 sheets, sp. absorbent paper-urgent, security	26.80	685.00
391	8 Aug	Wood boring set	3.06	681.94

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$681.94
392	6 Aug	Map, pins - field test aides	$ 1.45	680.49
H 393	9 Aug	[redacted] county map - field test	.73	679.76
394	10 Aug	Cigar pipe - sampler development	1.55	678.21
H 395	12 Aug	Topographic maps - [redacted] - plans	6.80	671.41
396	12 Aug	Yardney silvercell batteries - sampler development	12,30	659.11
H 397	15 Aug	Aerial photos, [redacted] stamps, field test, ref. data	6.00	653.11
398	9 Aug	Hardware, brass, lab.	.40	652.71
H 399	21 Aug	Local climate data, [redacted]	.40	652.31
400	22 Aug	Russian books - Intelligence ref. data	20.76	631.55
401	19 Aug	Piggy-back pen - exploitation of principle	.71	630.84
402	22 Aug	Straps - development accessory	.92	629.92
403	23 Aug	Briefcase, improvise carrying sampler	2.02	627.90
404	23 Aug	Brown rice - raw material for lab study	1.02	626.88
405	23 Aug	Aerial coverage-proposed test area; prints	14.60	612.28
406	26 Aug	8 topographical maps-test plan proposed field test-sec.	2.55	609.73
407	27 Aug	Powder duster-principle exploitation	10.05	599.68
408	27 Aug	Postage due on Item #396	.43	599.25
H 409	27 Aug	Climatological Data-field test, [redacted]	1.00	598.25
410	29 Aug	Tubing-special, polyethyline-urgent	1.90	596.35
411	30 Aug	Special glassware containers	7.29	589.06
412	3 Sep	Scarf-concealment disguise for field test device	4.35	584.71

I have examined and approved the submitted expenditures.

[redacted] AA

Acting Chief
TSS/Chemical Division

Dated 22 September 1958

I have ... and approved the submitted ...

30-1

[redacted] A

Date: 22 September 1958

Chief
Biochemical Division

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$584.71
413	3 Sept	Batteries, special, Burgess, urgent	$ 3.06	581.65
414	4 Sept	Photo index prints - 5 [redacted]est area, Intell.	5.70	575.95
415	5 Sept	Reimbursement on ten 410 - 29 Aug - not available	1.75	574.20
416	29 Aug	2 switches - urgent	.50	573.70
417	6 Sept	Spec batteries - urgent - test	47.98	525.72
418	6 Sept	Gasoline - urgent out of town trip, pick up batteries	7.12	518.60
419	9 Sept	Black sulfuric acid anodize, etc. emergency	6.00	512.60
420	12 Sept	1 tube glue - urgent, special	1.02	511.58
421	10 Sept	Iso-propyl alcohol - emergency	.23	511.35
422	12 Sept	1 watt 2200 resistor, developments	1.38	509.97
423	12 Sept	Ceramic condenser, parts, developments	5.56	504.61
424	13 Sept	5 cases, trunks, bags, field test, development air sampler, sale price	62.20	442.41
425	13 Sept	Tool chest - development air sampler, sale	5.08	437.33
426	13 Sept	Electrical unit - 50-26 HP - urgent	1.73	435.60
427	12 Sept	Install dual exhaust - field test project	39.90	395.70
428	16 Sept	Small batteries, special, urgent	1.50	394.20
429	17 Sept	Fresh eggs, lab experiment	.69	393.51
430	17 Sept	Lock, security	1.00	392.51
431	18 Sept	Wax, special application, urgent	3.04	389.47
432	19 Sept	Powder duster, dissemination field test	20.20	369.27
433	20 Sept	Soap powder, special type, urgent	2.40	366.87
434	23 Sept	1 qt. special pump lubrication oil, total	1.00	365.87
435	23 Sept	Sabenete acoustical material - development	8.16	357.71
436	23 Sept	Model B aerator - development	11.95	345.76

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$345.76
437	25 Sep	Ladder, cement, urgent, special	$ 10.04	335.72
438	25 Sep	Magic markers, refill	1.97	333.75
439	25 Sep	Ink and mirrors, special	2.21	331.54
440	25 Sep	Hardware, special	3.66	327.88
441	25 Sep	Long distance telephone calls, equipment	.80	327.08
442	26 Sep	Stationary - folders, urgent	1.35	325.73
443	27 Sep	Paint, special tint, urgent	2.79	322.94
444	30 Sept	Long distance telephone - urgent	.70	322.24
445	1 Oct	Rubber foam - urgent	3.51	318.73
446	1 Oct	Trailer hitch - emergency, field trial	5.71	313.02
447	3 Oct	Safety Glass - emergency	11.36	301.66
448	2 Oct	Foam rubber - dissemination equipment	3.41	298.25
449	7 Oct	2 extension cords - camera	1.74	296.51
450	7 Oct	Polaroid outfit - meters, etc.	159.72	136.79

I have examined and approved the submitted expenditures.

[redacted]
Acting Chief
TSS/Chemical Division

Date: 22 September 1955

I have examined and approved the submitted expenditures. 30 [illegible]

[illegible] A

[illegible] A

Acting Chief
TSS/Chemical Division

Special Fund Statement A

Entry No. 451 to Entry No. 500 [illegible] Fund

Dated

from 1 October 1957 to 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$136.79
451	✓1 Oct	Special graphed notebooks, 2	$ 1.28	135.51
452	✓1 Oct	Ohmite rheostats, development, security	32.30	103.21
453	✓2 Oct	Solenoid actuator, development	12.50	90.71
454	✓? Oct	75 packages (12 oz) Brown rice, research	12.75	77.96
455	✓8 Oct	Lockets, 2 development	7.00	70.96
456	✓7 Oct	Misc. lab supplies, knifes, markers, urgent	3.82	67.14
457	✓7 Oct	Paper, trash burner, security	6.42	60.72
458	✓9 Oct	Paint, sandlewood glo, 2 qts.	5.82	54.90
459	✓9 Oct	Masking tape, security	1.36	53.54
460	✓9 Oct	Foam rubber, 4 ft. development	3.06	50.48
A	25 Oct	Rcvd from [illegible] cash $900.00		950.48
461	✓11 Oct	Copy maker, polaroid, classified, security	86.45	864.03
462	✓12 Oct	Special beam flashlight, urgent	2.30	861.73
463	✓16 Oct	Portable benzomatic propane burners, two	17.00	844.73
464	11 Oct	Stationary, batteries	1.30	843.43
465	✓13 Oct	Combination lock, security	1.38	842.05
466	✓16 Oct	Hose,100', Ext cord,25', brass fillings	13.35	828.70
467	✓16 Oct	Nails, paper bags	1.95	826.75
468	✓17 Oct	Burner refills #463, fly spray	8.79	817.96
H 469	✓17 Oct	Dotergent & 2 long dist. calls, [illegible]	4.45	813.51
H 470	✓25 Oct	30 maps, Proving Ground, Intell., [illegible]	20.00	793.51
471	✓ 28 Oct	Remington Charge-a-light-experimental	8.11	785.40
H 472	✓28 Oct	[illegible] ap	1.65	783.75

I have examined and approved the submitted expenditures.

[redacted] A

Acting Chief
TSS/Chemical Division

Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$783.75
473	17 Oct	Holster, underarm, development, security	$ 9.08	774.67
474	28 Oct	USSR Illustrated Monthly-2 yr sub., Intelligence	3.15	771.52
475	28 Oct	Intelligence Digest-England, 2 yrs.	12.60	758.92
476	24 Oct	Special culture medium, meat	1.98	756.94
477	30 Oct	World Ports booklet, Supt of Doc. Govt Print. Office	.50	756.44
478	30 Oct	Brillo pads, urgent, 2 pkgs.	.42	756.02
479	31 Oct	.25 postage due on entry #434	.25	755.77
480	31 Oct	Foreign News Briefs-1 yr sub., Intelligence	1.00	754.77
481	4 Nov	Large paper cartons, 50¢ each. 6	3.00	751.77
482	4 Nov	Aerial photos - [redacted]	7.20	744.57
483	4 Nov	Pyrex casserole, special lab equipment	1.83	742.74
484	5 Nov	Powder soap, special, urgent	2.52	740.22
485	5 Nov	Misc. spoon, file, candles, can openers, urgent	1.90	738.32
486	5 Nov	Tomato juice, media	.99	737.33
487	5 Nov	Panda flex-frames, paper trim	15.20	722.13
488	7 Nov	Administration, security accommodation	47.80	674.33
489	8 Nov	Long dist. calls; security, intelligence	4.40	669.93
490	7 Nov	Manuscript folders, special	1.84	668.09
491	13 Nov	Return on Entry 380 - two way radio	+39.90	707.99
492	14 Nov	Return on Entry 488 - overage	+ 2.20	710.19
493	14 Nov	Piggy Back pen - experimental	.71	709.48
494	14 Nov	Refund on subscription - Boating Motor	+ 4.50	713.98
495	14 Nov	Black file folders - special	1.84	712.14
496	18 Nov	Bact. Fermentations research text	3.27	708.87

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$708.87
497	18 Nov	Beef, liver, urgent, lab, special	.75	708.12
498	27 Nov	Shimstock wax - polymer	1.90	706.22
499	27 Nov	Time devices - miniature motor	33.29	672.93
500	27 Nov	Culture ingredients	1.19	671.74

I have examined and approved the submitted expenditures.

[redacted]

Acting Chief
TSS/Chemical Division

Date: 22 September 1958

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$671.74
500X	1 Dec	Correction on arithmetical error-Entry 415, 5 Sept 57, + 1.75, Alec-Mal	+1.75	673.49
501	27 Nov	Wringer, lab improvisation	8.41	665.08
502	4 Dec	Topographic maps - reference	2.85	662.23
H 503	4 Dec	[redacted] county maps	3.15	659.08
504	6 Dec	Text-Serbo-Croation grammer - translation aid	3.15	655.93
505	10 Dec	Topographical maps - 42 quadrants	8.00	647.93
506	11 Dec	Portable work table - orientation	15.25	632.68
C-H 507	12 Dec	Telephone calls [redacted]	2.05	630.63
508	17 Dec	Discs and drills, files - experimental	8.70	621.93
509	13 Nov	Long distance telephone	.80	621.13
510	13 Dec	Govt org. manual - ref. intell.	1.65	619.48
511	31 Dec	Rail. express fee - shipment apparatus	2.69	616.79
512	2 Jan	Slide rule, experimental	1.17	615.62
513	2 Jan	Casein - culture ingredient	1.07	614.55
514	3 Jan	Culture ingredients - rice	7.82	606.73
515	3 Jan	"Medicine aboard subs" - reference, text	2.15	604.58
516	7 Jan	Needles - thread - urgent	.39	604.19
517	7 Jan	Washers - lab equipment	1.53	602.66
518	7 Jan	Weper motor - rebutt, development	10.00	592.66
519	7 Jan	Special wax	1.69	590.97
520	7 Jan	Wax applicator, special design	2.85	588.12
521	8 Jan	Mile-o-graph3, reference-survey equipment	5.15	582.97
H 522	8 Jan	[redacted] one month subscription, [redacted] ref.	1.75	581.22

I have examined and approved the submitted expenditures.

[redacted] A

A

Acting Chief
TSS/Chemical Division

Date: 22 September 58

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$561.22
523	10 Jan	Disinfectant, 10 postal cards	$ .78	$580.44
524	10 Jan	German electric shaver - develop. exploitation	7.76	572.68
525	14 Jan	12 ga. slugs	5.36	567.32
526	20 Jan	21 sheets Kodak F-3 film, clean solution	3.87	563.45
527	21 Jan	Govt. Public Electronic Manual - Near East	1.65	561.80
528	21 Jan	Soil Bacteriology - Reference test	3.30	558.50
529	22 Jan	Airport & Bus. Flying Directory - reference	5.15	553.35
530	28 Jan	Tape recorder, miniature, orientation	30.25	523.10
531	28 Jan	50 postal cards; 30 three-cent stamps; correspondence	1.90	521.20
532	29 Jan	Record Book - security	.79	520.41
H 533	30 Jan	Topographic maps, [redacted] area	4.35	516.06
534	30 Jan	Special scouring powder - urgent	1.68	514.38
535	31 Jan	Subscription - Govt Publications, complete	3.15	511.23
536	5 Feb	Gaskets, special, generator	21.70	489.53
537	6 Feb	2 sockets, pack. stamps, dog surgery text	.78	488.75
H 538	7 Feb	Nautical charts - [redacted].	2.15	486.60
H 539	7 Feb	Topographic maps-8, upper [redacted]	2.55	484.05
540	7 Feb	Climatological data - grains, Near East	3.75	480.30
541	10 Feb	Brentanos Books, science-Biol. ref.	8.54	471.76
542	10 Feb	Aerial photo sheets	2.75	469.01
543	12 Feb	Experimental patent drugs	.94	468.07
544	12 Feb	Special Entymology paper, roll 36"	10.26	457.81
545	13 Feb	Rental cabins - security accommodations $105.06 + .50	105.56	352.25
546	14 Feb	Reference govt. publ. - directory - postage	1.83	350.42
547	10 Feb	Power source - motor	30.05	320.37
548	18 Feb	Cork-screws [redacted]	.30	320.07

I have examined and approved the submitted expenditures.

[redacted]
Acting Chief
TSS/Chemical Division

Date: 22 September 58

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$320.07
H 549	20 Feb	Aeronautical charts, [redacted]	$ .90	319.17
550	15 Feb	Silk, chiffon cloth. development project	2.18	316.99
551	25 Feb	Grain publications, postage, U. S. Govt.	4.90	312.09
552	25 Feb	Pendeflex folders	9.32	302.77
553	25 Feb	Plastic bags	.81	301.96
554	25 Feb	2 sockets	.50	301.46

I have examined and approved the submitted expenditures.

[redacted] A

Acting Chief
TSS/Chemical Division

Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$301.46
555	28 Feb	Steel bolts and nuts	$ .58	300.88
556	4 Mar	Mineral oil - urgent	.72	300.16
557	6 Mar	2 mech. miniature power slings	2.65	297.51
558	6 Mar	Plastic alum. venders	3.71	293.80
559	6 Mar	Special adjusted Polaroid optical mechanism	108.94	184.86
560	7 Mar	Kit assortment, spec. welding solvent	18.98	165.88
561	7 Mar	Spring	2.12	163.76
562	11 Mar	Reference material - data Govt. Print.	2.90	160.86
563	11 Mar	Communicable disease booklet	.60	160.26
564	6 Mar	Super carbide tipped core drills-emerg. phone calls	10.80	149.46
565	11 Mar	Air Express emergency fee; lab equip.	3.79	145.67
566	13 Mar	61 F amph socket	1.21	144.46
567	13 Mar	Rods, discs, machinable ceramic material	10.50	133.96
568	17 Mar	Super sling mechanism - exploitation	2.00	131.96
569	17 Mar	Switch, cells	1.76	130.20
570	17 Mar	Additional postage on Entry 558	.18	130.02
571	15 Mar	Chamois skin - 2 pieces	2.23	127.79
572	14 Mar	Dusters - dissemination exploitation	20.20	107.59
H 573	18 Mar	County maps - field test area [redacted]	3.15	104.44
H 574	18 Mar	Topographic maps - test area [redacted]	6.20	98.24
575	19 Mar	Wax, special application	3.04	95.20
576	24 Mar	Squibs, ea 100 12" type	15.60	79.60

I have examined and approved the submitted expenditures.

[redacted]

Acting Chief
TSS/Chemical Division

Dated 22 September 1958

30-1

I have examined and approved the submitted expenditures.

[redacted] A

Acting Chief
Division

Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$ 79.60
577	31 Mar	Reimbursement on Item 576	+ $15.00	94.60
578	25 Mar	Springs, 3	.36	94.24
579	28 Mar	Tailpipe adaptor-clamp, dissem. project	1.36	92.88
H 580	31 Mar	[redacted] county maps	1.00	91.88
581	31 Mar	Glass pyrex dishes	23.97	67.91
582	31 Mar	Dishes, pyrex	2.57	65.34
583	31 Mar	Dishes and glass, pyrex	11.35	53.99
584	27 Mar	Sieve	.29	53.79
585	1 Apr	Media ingredients	2.39	51.40
586	1 Apr	Vaporizer and cord	6.88	44.52
587	2 Apr	Auto body deadner	3.01	41.51
588	2 Apr	Media ingredient - trypticase, 2 lb.	7.20	34.31
589	26 Mar	Soap detergent	2.52	31.79
590	2 Apr	Frame woodwork sticks	1.02	30.77
591	2 Apr	Express payment-rail	2.51	28.26
592	4 Apr	Paint	1.73	26.53
593	3 Apr	Special drills, telephone calls	3.22	23.31
594	7 Apr	Refund on 1/2 of entry no. 580	+ .50	23.81
595	7 Apr	Kit of parts for telepower receiver	6.70	17.11
596	7 Apr	Govt publications - electronic equip.	2.40	14.71
597	9 Apr	Pulleys - V belt	3.20	11.51
598	9 Apr	Refund on Item No. 530	+ 29.95	41.46
A 599	9 Apr	Received from [redacted] $900.00	+900.00	941.46
600	10 Apr	Submarine personnel ref. book	3.21	938.25
601	11 Apr	Aerial photos - reference	1.25	937.00

I have examined and approved the submitted expenditures. 30-7

[redacted] A A

Acting Chief
ess/Chemical Division

Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$937.00
602	11 Apr	Wiper, motor	$17.96	919.04
603	11 Apr	Lunch bucket - improvisation	2.59	916.45
604	15 Apr	Pulleys	.71	915.74
605	17 Apr	Payment on rectifier - UV tube	3.98	911.76
606	18 Apr	Broma chemical spray	1.73	910.03
H 607	21 Apr	Topographic maps, [redacted] stamps	7.70	902.33
608	21 Apr	Spray, paint	1.73	900.60
609	22 Apr	Composition books, 4 ea. 50	2.04	898.56
610	22 Apr	Texts-War, 1974 - new developments	8.86	889.70
611	23 Apr	2 Balls	.50	889.20
612	22 Apr	Plastic bags	1.73	887.47
613	24 Apr	Pulleys	3.66	883.81
614	25 Apr	Refund on Item 580 - county map	+ .50	884.31
615	29 Apr	40 lb dry ice, biological preservative	2.00	882.31
616	2 May	Absorbent paper - large sheets	.62	881.69
617	2 May	Sponges, chamois, window switch, nails	4.90	876.79
618	2 May	Lotion-medication, salt tablets, swabs	2.36	874.43
619	3 May	Lab kitchen utensils	8.31	866.12
620	12 May	Gauze, special lab absorbent cloth	1.37	864.75
621	13 May	Paper containers - sample conveyors	.93	863.82
622	15 May	Wretchets	2.66	861.16
623	19 May	Special miniature portable batteries	7.80	853.36
624	14 May	Wrench-pliers 2' x 3/4" hoses	3.15	850.21
625	16 May	Phillips screw drivers, set	2.60	847.61
626	17 May	Topographic sample location maps	4.75	842.86

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$842.88
627	17 May	Hinges, male elect. plug, screws	$ 1.26	841.60
628	17 May	Merthiolate, field 1st aid	.50	841.10
629	16 May	Large thick cardboard sheets 8	1.58	839.52
630	21 May	Boat rental - test target area - requirement	10.00	829.52
631	21 May	Disinfectant, clorox; containers, 100	3.62	825.90
632	23 May	2 boxes screws - 3/16 x 3/4 1.25 ea. tax 8¢	2.58	823.32
633	23 May	Machine oil	.50	822.82
634	24 May	Chest lock	1.48	821.34
635	24 May	Tecumseh refrigerant seal	5.33	816.01
636	26 May	Blower housings, wheels, backplates	11.76	804.25
637	26 May	Topographic maps - reference, report	4.65	799.60
638	27 May	U-Haul lessor-trailer, transport	24.00	775.60
639	26 May	Adhesive tape, .43 ea x 4	1.72	773.88
640	2 June	6 rolls type 46 color film	20.00	753.88
641	30 May	Disinfectant, clorox, 1 3/4 gallon	1.17	752.71

I have examined and approved the submitted expenditures.

[redacted] A 3 June 58

[redacted] A

Acting Chief
TSS/Chemical Division

Dated 22 September 1958 5 June 58

I certify that I have audited my records in Project 8 and this is a true and correct statement of funds on hand $752.71

[redacted] A

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$752.71
642	1 June	Refund on Entry 559 (Camera-Film, Mar 6,'58)	/ $ 6.59	759.30
643	9 May	Refund on cabin rental on Entry 545, 13 Feb 58.	/ 94.86	854.16
644	9 May	Tel call, long distance - cancel - Reserve cabin	1.25	852.91
645	8 June	Req Fee, Symposium, inform	29.00	823.91
646	10 June	Rail express fee - ship cameras	5.62	818.29
647	10 June	Fuses	.70	817.59
648	12 June	Film - Polaroid	.89	816.70
649	16 June	Tel call - Microscope info	.90	815.80
650	17 June	Newsprint pads	.30	815.50
651	18 June	Lilly Tes-Tape Dispenser	1.98	813.52
652	18 June	Chamois cloths - 2	6.08	807.44
653	24 June	Tape & Film - adhesive	1.70	805.74
654	24 June	Dry ice - 50 lbs.	5.15	800.59
655	24 June	Rental trailer, 2 weeks	24.00	776.59
656	25 June	Wax	3.04	773.55
657	30 June	P. O. Box Rental Fee - 1 year	6.80	766.75
658	30 June	Postage on reprint shipment	.83	765.92
659	13 June	Boat rental - security	20.00	745.92
660	9 July	Cleaning compd	.79	745.13
661	25 June	Coating - Ink Resins - Police Drugs Reference	2.20	742.93
662	14 July	Technical Texts - Film rental, postage	5.95	736.98
663	10 July	Cupboard turnstile	2.00	734.98
664	17 July	Long distance call - special	1.10	733.88
665	17 July	Govt. Print. Off. Publications	4.15	729.73

30-1

	ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
					$729.73
H	666	21 July	Topographic Maps - [redacted] Orientation	$ 1.60	728.13
	667	22 July	Animal Dermatological Instrument	1.55	726.58
H	668	24 July	Telephone call, long distance - [redacted] - equipment	1.30	725.28
	669	28 July	Malathion Disinfectant	1.80	723.48
	670	29 July	Topographic Maps - Test Plans	1.95	721.53
	671	29 July	Tech. Ref Documents - Epidemiology	4.65	716.88
	672	8 July	Refund on Topographic Map purchased 17 Feb	1.10	717.98
	673	30 July	Purchase Text - Soviet Strategy Nuclear War	4.77	713.21
	674	31 July	Leaf Fumigants - Experimental	6.07	707.14
	675	31 July	Long Distance tele call - emergency	.55	706.59
	676	29 July	Steel machine parts	9.20	697.39
	677	22 July	Tanks, stainless steel bottles	36.39	661.00
H	678	1 Aug	Emergency trip - [redacted] - Lab purchase	8.55	652.45
	679	5 Aug	Dye	3.87	648.58
	680	7 Aug	Topographic Maps - reference	4.35	644.23
	681	7 Aug	Reference Material - Navy book	5.15	639.08
	682	13 Aug	Media - Meat Broth - Print Off Doc	1.45	637.63
	683	18 Aug	Special chemical ingredients - urgent	7.20	630.43
	684	9 Aug	Roller	1.00	629.43
H	685	18 Aug	Long distance telephone - [redacted]	1.30	628.13
	686	15 Aug	Electric garden duster device	7.50	620.63
	687	19 Aug	Lab ingredients - Proteins	.94	619.69
	688	20 Aug	Gelatin media ingredients	.44	619.25
	689	22 Aug	Tempera colored chart - paper	3.12	616.13

80-1

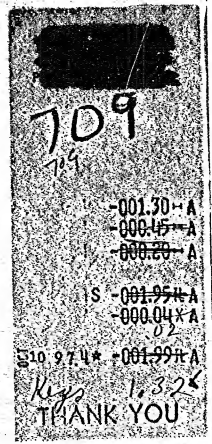
ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				$616.13
690	25 Aug	Three (3) technical ref texts, Cryptography	$11.25	604.88
691	22 Aug	Silk ribbon cloth - guidelines	4.00	600.88
692	29 Aug	Batteries, clasps, needles	1.02	599.86
693	29 Aug	Drill grinding attachment	3.06	596.80
694	29 Aug	Reference text Paper Making - Technique	18.25	578.55
695	29 Aug	Ref. Text - Food Recipe Study-Exper.	2.90	575.65
696	29 Aug	Sov. Strat. Nuclear Age - Ref.	4.90	570.75
697	5 Sept	Meat - media	1.28	569.47
698	5 Sept	Spring	.48	568.99
699	9 Sept	3 Springs	.62	568.37
700	9 Sept	Money Order-postage-stamps. Space Medicine Bibliography	7.05	561.32
H 701	10 Sept	Aerial photo map. [redacted] Test Reference	5.45	555.87
702	4 Sept	E-R Battery	1.84	554.03
? 703	11 Sept	Special Lamps for TRANSFORMERS. Fluorescent Microscopy with Mercury Vapor Equipment - Lamps and transformers	515.80	38.23
H 704	10 Sept	Emergency trip - car. Res. Equipment - [redacted]	8.90	29.33
705	19 Sept	Bolt-lock device	8.78	20.55
706	26 Sept	Ref. Books. Photo-micrography-Instruments	13.05	7.50
707	30 Sept	Kem Glo. Paint - cleanser	6.16	1.34
		Credit Entry #696. For Book - / $4.90	/ 4.90	6.24
708	30 Sept	Frame, and resin compound	3.73	2.51
709	10 Oct.	Keys - security	1.32	1.19
710	13 Oct.	Rapid Flo Bonded-Face	.75	.44

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date 11/3/59

Show balance carried to subsequent accounting



B [redacted]

709

709

-001.30 H A
-000.45 - A
-000.20 - A

S -001.95 H A
-000.04 X A
02

10 9.74 * -001.99 H A

Keys 1.32
THANK YOU

We Deliver 30-1 [redacted] B

B

B

B

709

708

Customer's Order No. _____ Date Sept 30 1958

M. Cash

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	✓						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Qt. Paint Remov		1 65
			04
	Paid - Frank		1 69
			2 04
	Thank you		3 73
	[redacted]		4

C

All claims and returned goods MUST be accompanied by this bill.

09395 Rec'd by _____

B [redacted]

MR. & MRS. [redacted]

ADDRESS

Nº 5000

TERMS: DUE 1ST OF MONTH AFTER BILLING. PAYABLE BY 25TH OF MONTH. INTEREST CHARGED AFTER 30 DAYS.

2 # Sugar D.		
1 Bx f Rapid-Flo - 6½ # Reg. 2 Loaf		75
[redacted]		.75

WRITTEN BY [redacted]	CHECKED BY	CUSTOMER'S SIGNATURE

[redacted] 30 [redacted]

710

Customer's Order No. | Shipped Via | Date 9-30- 1958

Deliver to | SOLD TO MR. & MRS. Fort Detroit

Address | Address

C [redacted] | CASH ✓ | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | SALESMAN

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
~~12~~	~~"~~	~~7-1063~~	~~Bread Pan N° 9~~	~~1.30~~	~~15.60~~
6	"	7-1065	Bread Pan N 98	.39	2.34
60	"	7-1064	" " N 5 T	.26	15.60
					17.94
			Cash Disc		.34
					17.60

[redacted]

A 5724

All claims must be made within five days after receipt of goods. All materials returned which show no evidence of having been used or regraded will be credited at invoice price less 10% for handling charges.

Rec'd by _____

30-1

9 22 58

C- 38100

B 107 709

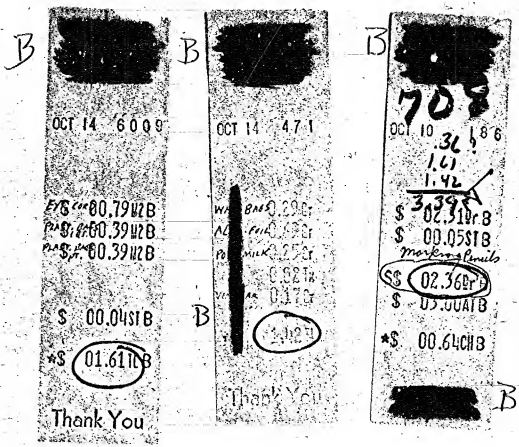
CHARGE	CASH	C.O.D.	MDSE ORDER #

DESCRIPTION	CAT NUMBER	QUANTITY	LIST	NET	TOTAL
Victor Gaskets	2031	200	15 09		18 00

B

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

30-1


B
B
B
OCT 14 6009
$ 00.04STB
*$ 01.61TB
Thank You
OCT 14 47 1
B
Thank You
OCT 10 .36 1.61 1.42
3.39
$ 02.31TB
$ 00.05STB
marking tomato
$$ 02.36TB
*$ 00.64CHB
B

30-1

600 SPECIAL FUND

Turned in receipts for Entries 642 - 707 to [redacted] 23 Oct 58 - Bal. $6.24.

Received from [redacted] on 23 Oct 58 the sum of $1000.00. Cash on Hand $1006.24.

Entry No.	Date	Description	Cost	Cash On Hand
708	10 Oct	Plastic Bags - Cord - Foil - Dehydrated Media - Pencils.	$ 3.39	$1002.85
709	22 Sept	Victor Gaskets - Emergency	18.00	984.85
710	30 Sept	Pans - Containers - Urgent	17.60	967.25
711	9 Oct	Drill, Blanks	4.31	962.94
712	3 Nov	Ref. Text - Poisons	6.94	956.00
713	1 Nov	Disinf - Frame - Chem. compds.	3.73	952.27
714	21 Oct	Locks - Bolts - Security, special	6.00	946.27
715	17 Nov	Plastic Bags	3.19	943.08
716	25 Nov	Ref. Books - Statistics - Quant. Bact.	6.44	936.64
717	1 Dec	Ref. Text. Mechanism of Inorganic Reaction	12.24	924.40
718	2 Dec	American Type Culture	4.65	919.75
719	5 Dec	Bal. due on special microscope equipment	10.58	909.17
720	9 Dec	Care Lab. Animals, Book	.55	908.62
721	23 Jan	ATTC Culture Catalogue	1.00	907.62
722	22 Jan	Regular 1/4lb. Meat - Ham Product - Lab	9.10	898.52
723	26 Jan	Photographic Theory, Ref. Text.	22.20	876.32

I have examined and approved the submitted expenditures.

[redacted]

Chief
TSS/Chemical Division

Date 10/7/59

30 -/

Entry No.	Date	Description	Cost	Cash On Hand
724	2 Mar	Special plastic bags - containers	✓$ 4.02	$ 872.30
725	5 Mar	Proc. 58 Microscopy symposium	✓ 3.25	869.05
726	24 Mar	Keys - security - fabricated, 3	✓.90	868.15
727	24 Mar	Tannin-Nicotinic Reagent - Elect. Cord	✓.98	867.17
728	27 Mar	Starch chemical	✓.55	866.62
729	2 Apr	Color photo reference manual	✓2.00	864.62
730	3 Apr	Special chemical ingredients	✓ 4.15	860.47
731	9 Apr	Organic catalysts - Enzyme reference	✓17.00	843.47
732	16 Apr	Microbiology of Foods - reference	✓ 5.15	838.32
733	22 Apr	Credit for entry 730	✓+1.27	839.59
734	22 Apr	Telegram - urgent transfer biologicals	✓ 2.92	836.67
735	30 Apr	Coolant Oil - lubrication reference	✓ .75	835.92
736	1 May	One experimental animal	✓132.15	703.77
737	4 May	100 sheets spec. filter paper	✓ 21.68	682.09
738	5 May	Special biochemical - Taurin	✓ 3.79	678.30
739	8 May	Man. cov. reports	✓ 1.85	676.45
740	22 May	Adenosine Tri-phosphate	✓ 30.80	645.65
741	23 May	Special security stamps	✓ .99	644.66
742	24 May	1 year rental, post office security box	✓ 6.80	637.86
743	10 July	Ethylenedinitrilo	✓ 2.55	635.31
744	10 July	Biotin and 5 methyl uracil	✓ 13.75	621.56
745	26 June	Toxicological - nutritional reference Texts	✓15.35	606.21
746	15 July	Emergency proc. - Scientific Translation	✓4.50	601.71

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date: 8 Oct 59

Entry No.	Date	Description	Cost	Cash On Hand
724	2 Mar	Special plastic bags - containers	$ 4.02	$ 872.30
725	5 Mar	Proc. 58 Microscopy symposium	3.25	869.05
726	24 Mar	Keys - security - fabricated, 3	.90	868.15
727	24 Mar	Tannin-Nicotinic Reagent - Elect. Cord	.98	867.17
728	27 Mar	Starch chemical	.55	866.62
729	2 Apr	Color photo reference manual	2.00	864.62
730	3 Apr	Special chemical ingredients	4.15	860.47
731	9 Apr	Organic catalysts - Enzyme reference	17.00	843.47
732	16 Apr	Microbiology of Foods - reference	5.15	838.32
733	22 Apr	Credit for entry 730	+1.27	839.59
734	22 Apr	Telegram - urgent transfer biologicals	2.92	836.67
735	30 Apr	Coolant Oil - lubrication reference	.75	835.92
736	1 May	One experimental animal	132.15	703.77
737	4 May	100 sheets spec. filter paper	21.68	682.09
738	5 May	Special biochemical - Taurin	3.79	678.30
739	8 May	Man. cov. reports	1.85	676.45
740	22 May	Adenosine Tri-phosphate	30.80	645.65
741	23 May	Special security stamps	.99	644.66
742	24 May	1 year rental, post office security box	6.80	637.86
743	10 July	Ethylenedinitrilo	2.55	635.31
744	10 July	Biotin and 5 methyl uracil	13.75	621.56
745	26 June	Toxicological - nutritional reference Texts	15.35	606.21
746	15 July	Emergency proc. - Scientific Translation	4.50	601.71

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date: 8 Oct 59

O O 30-1

Entry No.	Date	Description	Cost	Cash On Hand
	1959	(Receipts turned in to [redacted] 7 Oct 59)		541.91
762	9 Oct	Standard Ref. dangerous chemicals	$ 4.23	$ ~~537.10~~
763	9 Oct	Rice Particles	1.70	540.21
764	28 Oct	Chem. Ingredient, foreign	1.65	538.56
765	12 Oct	Pulley - V Belt	2.34	536.22
766	29 Oct	Nickel - Cobalt Storage Ingredient	3.35	532.87
767	30 Oct	Chemical Basis - Heredity	14.13	518.74
768	5 Nov	Biological Specimen, Experimental	200.75	317.99
769	9 Nov	Research Reference - Govt.Print.Off.	1.90	316.09
770	10 Nov	Components - Ref.Section - Chemical Plans	4.60	311.49
771	14 Nov	Manual - Chemical - Intell.Reference	18.05	293.44
772	23 Nov	Medical Serv. Mass Attack - USSR	3.65	289.79
773	23 Nov	Natl.Science Found.Bulletin - Ref.	2.25	287.54
774	23 Nov	Dyes, Media, Carbohydrates	5.81	281.73
775	20 Nov	Kaz, Text - Volume	3.60	278.13
776	2 Dec	Hydrogen Peroxide, 4 bottles	10.10	268.03
777	30 Nov	Amber Sections	2.64	265.39
778	3 Dec	Burrough's Reference Bacteriology	14.30	251.09
779	3 Dec	Paper Chromatography - Electrophoresis	13.34	237.75
780	8 Dec	Refund $.75 on Entry No. 773	+ .75	238.50
781	9 Dec	Railway Express Charges 11-30-59 on Urgent Chemicals, Entry 776	2.60	235.90
782	10 Dec	Shipment Biological - Medical Asia - Air	34.80	201.10
783	14 Dec	Buchner Special Glassware Funnels, Urgent	56.36	144.74
784	17 Dec	Foam Rubber	3.09	141.65

I have [illegible] and submitted expenditu[illegible]

[redacted] A

Chief
TSS/Chemical Division

Date: 25 April 1960

30-1

Entry No.	Date	Description	Cost	Cash On Hand
	1960			
785	5 Jan	Refund on 3 text references, Entry 771	$+12.00	$ 153.65
786	6 Jan	Two Russ. Med. Encyclop. Vol.	7.38	146.27
787	6 Jan	#7 Primers	1.65	144.62
788	7 Jan	Alum. tubing	6.18	138.44
789	9 Jan	Key Wing	1.18	137.26
790	11 Jan	200 primers	2.00	135.26
791	13 Jan	COD on Special Glass Funnels	27.39	107.87
792	15 Jan	3 Biological Cultures	15.30	92.57
793	21 Jan	Windex, Solution, Safety Film, Postage, Insurance	1.00	91.57
794	19 Jan	Tubing, Alum	24.72	66.85
795	19 Jan	Tees	1.32	65.53
796	25 Jan	Topographic Dept. Interior Maps	1.00	64.53
797	28 Jan	Biological materials dry ice - CO_2	15.00	49.53
798	27 Jan	Acid - Aspirating Syphyon - Syringe	.64	48.89
799	1 Feb	Flashlight - Brushes - Battery, Vacuum	9.24	39.65
800	26 Jan	Pin - Jack Connector Rod	5.15	34.50
801	2 Feb	Mon. Order & Film Postage - Insurance Fees	1.03	33.47
802	2 Feb	AD Lubricating Lite Oil, 1 quart	1.00	32.47
803	3 Feb	Monogram Publ. Samplers	.50	31.97
804	4 Feb	Elect. lites - bulb miniatures	.93	31.04
805	5 Feb	Biol. Cult. Texas	10.00	21.04
806	5 Feb	Cellophane miniaturized film - approved the subject expenditures.	15.20	5.84

[redacted]
Chief
TSS/Chemical Division

Date: 28 April 1960

30 - 1

Entry No.	Date	Description of Items	Cost	Cash on Hand
	1960			
807	17 Feb	Vitamin source; Aspirator; cutting utensil	1.32	4.02
808	2 Mar	Blackhawk Wrench; CW-1044	2.78	1.24
809	2 Mar	Hardware, plastic tube, adaptor	1.14	.10
A	26 April 1960 -- Received from [redacted] the sum of $100			100.10
810	3 Feb	Biological Preservative; dry ice, in transit	7.92	92.18
811	21 Jan	Chemical Ingredient; Long Distance call; emergency	1.29	90.89
812	8 Feb	Lite Oil - Specific Gravity requirement	1.45	89.44
813	15 Feb	Raw material derivative - marine organisms component, NaCl	14.87	74.57
814	22 Feb	Refund on Buchner funnels, purchased in December 1959	+19.61	94.18
815	23 Feb	Special ingredient, chemical-enzyme from marine rock salt	3.90	90.28
816	25 Feb	Folders - publication	1.86	88.42
817	29 Feb	Strategic Service Reference; operational research	4.32	84.10
818	9 Mar	Envelope, stationary ensemble for research exploitation	16.95	67.15
819	17 Mar	Oxium Dispensers - Adaptors	7.50	59.65
820	17 Mar	Sand Belts	8.05	51.60
821	30 Mar	Sov. text reference - the course of epidemics	1.60	50.00
~~822~~	~~6 Apr~~	~~Special fabrication of package, mailing kits~~ Cancelled		
823	22 Apr	Foam rubber material	5.41	44.59
824	22 Apr	Kits, Portable, metal	2.66	41.93
825	20 Apr	Dubos Broth Base	10.20	31.73
826	26 Apr	Battery, portable, 4.5 volts	1.14	30.59
827	22 Apr	Packaging Material	2.04	28.55
828	25 Apr	Packaging Material	2.06	26.49

Entry No.	Date	Description of Items	Cost	Cash on Hand
829	27 Apr	Antibiotic pellets; drug components	3.25	23.24
830	29 Apr	Brush cleaning units; bristle and handle units	.62	22.62
831	4 May	Plastic fabric; container	1.14	21.48
832	4 May	Funnels; plastic; emergency in transit	2.30	19.18
833	29 Feb	NY publication; epidemic reference; current	2.30	16.88
834	27 Apr	Battery plugs, 20 ea. $0.02	.40	16.48
835	6 May	Sponge	.39	16.09
836	9 Jun	Duo-tong covers - Reports, 24	3.71	12.38
837	2 Jun	Research Reference - Trinidad Disease	3.65	8.73
838	1 Jun	Refund on defunct transitor radios	+4.01	12.74
839	24 Jun	Renewal PO Box Rental to July 1961	6.80	5.94
840	20 Jun	Lok Set, Security	1.15	4.79
841	8 Jul	Live Russian Vaccines - Med Intell	2.40	2.39
842	21 Jul	Bristle Brush - color compound	2.39	0

I have examined and approved the submitted expenditures.

[redacted]

Chief
TSS/Chemical Division

Date: 8/16/60

30-2

27 March 1956

MEMORANDUM OF AGREEMENT

Assets of an [redacted] Fund, in the custody of [redacted] are government property and may be recalled at any time by a duly authorized representative of the government agency supplying the fund.

[redacted]

[redacted]

[redacted]

[redacted] (When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 | DATE 2-6 | VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / X MOS DTY	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
Sub 30/Trv 10			88		00105			1010	2502-10-001		179	100	
MKULTRA													100

EXPLANATION OF ENTRY — TOTALS

1 Copy

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE [redacted]

FORM 10-59 606 USE PREVIOUS EDITIONS. (10-49)

[redacted]

A

30-4

[redacted]

16 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 30, Invoice No. 10 9-2502-75-902

1. Invoice No. 10 covering the above subproject is attached. This is a final invoice. Payment should be made as follows:

Cash in the amount of $100.00, in $10.00 denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than Wednesday, 30 March 1960.

A [redacted]
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/CB

CASH PAYMENT IN AMOUNT OF $100.00
RECEIVED 31 MAR 1960

A TSD/CB [redacted]

A [redacted]

[redacted]

30-1

[redacted]

INVOICE

For Services $100.00

[redacted] A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject No. 30, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 30, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[redacted]

D C 30-5 financial

RECEIPT

Receipt is hereby acknowledged of the sum of $1,000.00 in cash.

A. [redacted]

Date: 23 Oct. 1959

30-6

902

9-2502-75-902

16 OCT 1958	Authorization & Sub 30	1,000.00			1,000.00
21 OCT 1958	Invoice # 9		1,000.00		—



[redacted] 30-1.

13 October 1958

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 8

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $1,000.00 has been authorized to cover the subproject's expenses to be charged to Allotment 9-2502-75-902.

[redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] signed by
Research Director

Date: 16 OCT 1958

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION: [illegible]
CHARGE TO: [illegible] 902
9-2502-75-902
AUTHORIZING OFFICER
16 OCT 1958

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
2 - TSS/CD

30-8

[redacted]

21 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 30, Invoice No. 9
9-2502-75-902

1. Invoice No. 9 in the amount of $1,000.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in $5, $10, and $20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 22 October 1958.

[redacted] A

Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CASH PAYMENT IN AMOUNT OF $1,000.00
RECEIVED 22 OCT

[redacted] A

Dr 889 000902 600.1 2502-75-902 17.2 1,000.00
Cr Cash 1,000.00

[redacted] A

F8036 22 Oct 58

[redacted] INVOICE

30-8

For services $1,000.00

[redacted] A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]





[redacted]

30-9

DRAFT [redacted] A
12 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 30

1. The purpose of subproject 30 is to support certain CD/TSS activities which are carried out either by the [redacted] Camp Detrick, or in conjunction with the [redacted] Such support will be in two general catagories: (1) Activities where unusual security considerations make it difficult to get financial support from more customary sources (that is, where proper funds for a given activity will require an undesirable amount of written or oral justification), (2) The purchase of certain material where use of other funds would delay operations to an excessive extent. C C

2. These funds are to be used to pay for services, travel, honoraria for unusual services, supplies, etc.

3. Cost for Subproject 30 is not to exceed $1,000.00 for a period of time ending 15 August 1955.

[redacted] A
Chemical Division, TSS

APPROVED:

[redacted]
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: 2 [illegible] 3, 1954

Attachment:
Cost Estimate

APPROVED FOR ADDITIONAL OBLIGATION OF $919.00:

[redacted] A
Research Director
Date: OCT 4 1954

Original Only.

[redacted]

DRAFT-[redacted]
12 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 30

APPROVED FOR ADDITIONAL OBLIGATION OF $900.00.

A [redacted]
Research Director

Date 6 Oct 11- 1957

Approved for Additional Obligation of $900.00

A [redacted]
Research Director

Date 4 Dec 1 - 1958

APPROVED FOR ADDITIONAL OBLIGATION OF $1,000.00

A [redacted]
Research Director

Date: 10/16/58

APPROVED FOR ADDITIONAL OBLIGATION OF $900.00

[redacted]
Research Director

Date: _____

APPROVED FOR ADDITIONAL OBLIGATION OF $859.70:

A [redacted]
Research Director

Date: May 22-1956.

APPROVED FOR ADDITIONAL OBLIGATION OF $1,000.00

A [redacted]
Research Director

Date: 26 Jan 1957

APPROVED FOR ADDITIONAL OBLIGATION OF $899.00

A [redacted]
Research Director

Date: 7/9/57

[redacted]

30-10

D

I

RECEIPT

Receipt is hereby acknowledged of the sum of $900.00 in cash.

A [redacted]

Date: 9 April 1958

#8

30-11

[redacted]

1 April 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 30, Invoice No. 8
8-2502-10-001

1. Invoice No. 8 in the amount of $900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in $5, $10, and $20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 15 April 1958.

[redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

PAID
APR 7 1958

CASH PAYMENT IN AMOUNT OF $900.00
RECEIVED 8 Apr 1958
[redacted]

D-r 888 000105 600.1 2502-10-001 17.2 900.00
Cr Cash 900.00

CERTIFIED FOR PAYMENT OR CREDIT
[redacted]
AUTHORIZED CERTIFYING OFFICER

[redacted]

30-11

INVOICE

For services [redacted] $900.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

[redacted]
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

[redacted] Original signed by [redacted]
Research Director

Date 24 APR 1953

[redacted]

[redacted]30

30-12

1812

- 30 -

7-2502-10-001

DATE	REMARKS OR REFERENCE	BILLED CHARGES	CREDITS OR PAYMENTS	BALANCE DUE
27 FEB 1957	Authorization #3 / (100)	1,000.00		1,000.00
"	Invoice #5		899.00	101.00
10 JUL 1957	Invoice #6 (82)		101.00	—



30-13

31 March 1958

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 7

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $2699.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

[redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 1995105
CHARGE TO 8-2502-10-001

[redacted]
AUTHORIZING OFFICER

Original signed by
[redacted]
Research Director

Date: 2 APR 1958

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB

[redacted]

30-14

RECEIPT

Receipt is hereby acknowledged of the sum of $900.00 in cash.



25 October 1957

#7

TSS 30-15

7 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 30, Invoice No. 7, 8-2502-10-001

1. Invoice No. 7 in the amount of $900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in $5, $10, and $20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

PAYMENT IN AMOUNT OF $900.00

[redacted]
Acting Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & ~~2~~ - Addressee
1 - Comptroller

PAID
OCT 17 1957

Dr. 600.10 888-2502-10-001-17.2 # 900.00
Cr. Cash # 900.00

CERTIFIED FOR PAYMENT OR CREDIT
10/16/57
AUTHORIZED [redacted]

01856

30-16

INVOICE

For services $900.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

30-17

7 October 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 5 6

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $1799.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

[redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

_____
Research Director

Date:

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD
TSS/CD: [redacted] :7Oct57

[redacted]

30-18

7 October 1957

MEMORANDUM FOR THE RECORD

SUBJECT: Polaroid Copying Camera

Polaroid outfit - meters, etc. purchased this date in the amount of $159.72. Tbis camera is permanent equipment and must be returned to TSS/CD.

[redacted]
Chief
TSS/Chemical Division

[redacted]

30-19

RECEIPT

Receipt is hereby acknowledged of the sum of $900.00 in cash.

[redacted]

Date: 12 July 1957

30-20

RECEIPT

Receipt is hereby acknowledged of the sum of $900.00 in cash.

A [redacted]

Date: 1 July 1957

30-21

[redacted] 9 July 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 30, Invoice No. 6, Allotments 7-2502-10-001 and 8-2502-10-001

1. Invoice No. 6 in the amount of $900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in $5, $10, and $20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 11 July 1957.

A [redacted]
Acting Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

1682 7-2502-10-001

799 105 8-2502-10-001

A TSS/CD: [redacted] (9 July 1957)

CASH PAYMENT IN AMOUNT OF $900.00 RECEIVED

A [redacted]

[redacted] 30-21

INVOICE

For services $900.00

[redacted] A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

30-22

NO. 105

8-3502-11-801

ALLOTMENT

DATE	REMARKS AND REFERENCES	OBLIGATIONS INCURRED	OBLIGATIONS LIQUIDATED	CUMULATIVE EXPEND.
1 JUL 1957	Authorization #5	899.00		899.00
"	Journal #6 101-1958-34		799.00	100.00
	Authorization #6	900.00	~~900.00~~	1001.00
	Journal #7		901.00	100.00
2 APR 1958	Authorization #7	~~900.00~~		1000.00
	Jnl #8		900	100.00
24 MAR 1960	Jnl #10		100	—

30-23

7 October 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 5

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $1799.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

[redacted]
Acting Chief
TSS/Chemical Division

105

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]
Research Director

Date: 11 OCT 1957

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD

[redacted] 30-24

8 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 4

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $899.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $899.00 funds obligated during FY 53), to be charged to Allotment 8-2502-10-001.

[redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]
Research Director

105
8-2502-10-001

Date: 9 July 1957

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD

TSS/CD: [redacted] (8 July 1957) [redacted]

30-25

RECEIPT

Receipt is hereby acknowledged of the sum of $900.00 in cash.



Date: 28 February 1957

30-26

[redacted]

26 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 30, Invoice No. 5, Allotments 6-2502-10-001 and 7-2502-10-001

1. Invoice No. 5 in the amount of $900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in $5, $10, and $20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 27 February 1957.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD [redacted] (26 Feb 57)

[redacted]

[redacted]

30-26

INVOICE

For services $900.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

30-27

[redacted]

25 February 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $1,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $1,000.00 funds obligated during FY 57), to be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]
Research Director

Date:

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
1 - SRB
2 - TSS/CD

TSS/CD: [redacted] (25 Feb 57)

[redacted] 30-28

26 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 30, Invoice No. 5, Allotments 6-2502-10-001 and 7-2502-10-001

1. Invoice No. 5 in the amount of $900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in $5, $10, and $20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 27 February 1957.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

[redacted] 7-2502-10-001

TSS/CD [redacted] 26 Feb 57)

CASH PAYMENT IN AMOUNT OF $900.00
RECEIVED

[redacted] 27 Feb 1957

[redacted]

D

DLE SUB - 30.

30-29

RECEIPT

Receipt of the sum of $859.70, in cash, is hereby acknowledged.

A [redacted]

Date: 24 May 1956

30-30

3302
889

- 30 -

6. 3302.10-001

4 OCT 1955	Authorization #2	919.00		919.00
13 OCT 1955	Invoice # 3 Sub. 30		918.00	1.00
23 MAY 1956	Authorization #1 Sub 30	859.70		860.70
23 MAY 1956	Invoice #4 Sub. 30		859.70	1.00
27 FEB 1957	Invoice #5 Sub. 30 (98)		1.00	



B [redacted] 30-31

22 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 30 Invoice No. 4, Allotment 6-2502-10-001

1. Invoice No. 4, in the amount of $839.70, is attached covering the above subproject. Other invoices will follow later. Payment should be made by cash in $5, $10, and $20 bills.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 23 May 1956.

A [redacted]
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE 23 MAY 1956
OBLIGATION REFERENCE No. 3302
CHARGE TO ALLOTMENT No. 6-2502-10-001
AUTHORIZING OFFICER

Distribution:
Orig & 3 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

CASH PAYMENT IN AMOUNT OF $839.70
RECEIVED 23 MAY 1956
[redacted]

TSS/CD: [redacted] (21 May 1956)

A

A [redacted]

B [redacted] 30-32

31 May 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of $859.70 has been authorized to cover the subproject's expenses (thereby bringing to a total of $1,778.70 funds obligated during FY 56), to be charged to Allotment 6-2502-10-001.

[redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by [redacted]

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 2502-
CHARGE TO: 6-2502-10-001

Date: MAY 22 1956

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD

TSS/CD: [redacted] (21 May 1956)

A [redacted]

[redacted] : 30-33

INVOICE

For services $859.70

[redacted] A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

30-34

[redacted]

28 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Disposition of Equipment Purchased under MKULTRA, Subproject 30

All equipment purchased from funds provided by MKULTRA, Subproject 30 and destined for use in the project is considered expendable property and will be treated as such in the record.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED:

[redacted]
C/DD/P/TSS

Distribution:
Orig & 2 - TSS/CD

30-38

FILE SUB 30

19 October 1955

Received from [redacted] the sum of $918 in cash on 19 October 1955.

[redacted]

[redacted]

[redacted] 32-36

11 October 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 30, Invoice #3, Allotment 6-2502-10-001

1. Invoice #3, in the amount of $918.00, is attached covering the above subproject. Other invoices will follow later. Payment should be made by cash in bills of small denomination.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 14 October 1955.

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 3791
CHARGE TO ALLOTMENT No. 6-2502-10-001

AUTHORIZING OFFICER

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

CASH PAYMENT IN AMOUNT OF $ 918.00
RECEIVED 13 OCT 1955
[redacted]

TSS/CD: [redacted] (11 October 1955)

A

A

[redacted]

30-36

[redacted]

INVOICE

For services $918.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

_____
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

_____
Research Director

Date:

[redacted]

30-37

29 September 1955

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA Subproject 30, Additional Authorization #1

1. This subproject has been closed. Invoices aggregating $1,000.00 (the sum obligated during FY 55) have been submitted. The project is now being reactivated.

2. Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the extension of this authority in subsequent memoranda, an additional sum of $919.00 has been authorized to cover the expenses of Subproject 30. This amount should be charged to Allotment 6-2502-10-001, and represents the total FY 56 funds obligated to date under this subproject.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

[redacted]
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 614
CHARGE TO ALLOTMENT NO. 6-2502-10-001
4 OCT 1955
AUTHORIZING OFFICER

Date:

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD

TSS/CD[redacted] (28 September 1955)

MKULTRA30

30-38

[redacted]

This is to certify that the following items of equipment purchased under Projects MKULTRA 13 and 30 have been so altered and contaminated in the conduct of research that to conform with safety regulations of the contractor they must be considered expendable, dropped from non-expendable property records and destroyed at the conclusion of tests.

1 ea PSH-CO_2 Fire Extinguisher

1 ea Metal Turning Lathe
(Sears Roebuck)

A [redacted], Project Officer

APPROVED:

Chief, TSS/Chemical Division

Date:

APPROVED:

A Original signed by [redacted]

Chief, Technical Services Staff

[redacted]

[redacted]

FILE 30
50-39

14 September 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

ATTENTION : Mr. Lemon

SUBJECT : Request for Imprest Petty Cash Fund

1. At the request of the Chief, Audit Staff, TSS is requesting the establishment of an imprest petty cash fund in connection with a subproject of MKULTRA. This petty cash fund is to be established with an initial grant of $500.00. From time to time as these funds are depleted, reimbursement will be requested.

2. The following personnel of TSS/CD are appointed responsible officers for the fund:

A Custodian - [redacted]
A Deputy

3. The money will be kept in an approved combination safe.

4. This imprest fund is being set up in connection with a subproject of MKULTRA. Therefore, records and accountings will be maintained in accordance with regulations and procedures approved by the DCI in the memorandum dated 13 April 1953 to the DD/A and the extension of this authority in subsequent memoranda. All records and accountings are kept in the files of the Chemical Division where they are available for inspection by the auditor appointed by the DD/S to inspect and audit MKULTRA files.

APPROVED:

Chief, TSS/Chemical Division

Research Director

Date:

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD

A TSS/CD [redacted] (14 September 1955)

30-10

UNCLASSIFIED (SENDER WILL CIR.) CONFIDENTIAL (CLASSIFICATION TOP AND BOTTOM) SECRET

CENTRAL INTELLIGENCE AGENCY

OFFICIAL ROUTING SLIP

TO		INITIALS	DATE
1	[redacted]	[redacted]	
2	[redacted]	[redacted]	
3	DeGaetano	[redacted]	7/7
4	[redacted]	[redacted]	
5	[redacted] (File)		
FROM		INITIALS	DATE
1			
2			
3			

APPROVAL	INFORMATION	SIGNATURE
ACTION	DIRECT REPLY	RETURN
COMMENT	PREPARATION OF REPLY	DISPATCH
CONCURRENCE	RECOMMENDATION	FILE

Remarks:

SUB - PROS. 30

SECRET CONFIDENTIAL UNCLASSIFIED

FORM NO. 30-4 NOV 53 Previous editions may be used. (40)

U. S. GOVERNMENT PRINTING OFFICE 16—85548-2

50-41

[redacted]

5 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Visit to [redacted]

1. The writer visited [redacted] on 28 July 1955 to discuss progress of work this past month and to firm up plans for a meeting of [redacted] and myself concerning sabotage research and secret writing techniques.

2. Unfortunately, [redacted] were called away so that definite plans could not be made. In their absence, I discussed with [redacted], generally, the activities of the Division from his viewpoint. I was somewhat surprised to learn he is of the opinion that not as much progress is being made in recent months and currently. He indicates there is a lack of the day-to-day association and guidance between the front office and laboratory personnel. He assures me there are no personality problems and no lack of competence on the part of any individual. Rather, it seems to be a problem of too many outside responsibilities which seriously encroach on the time which should be devoted to Division business. In this I agree, and feel that the problem will continue until such time as [redacted] is put in charge or [redacted] is relieved of Post administrative duties.

3. I discussed with [redacted] the proposed changes in administration of funds. The details were gone over and I believe complete understanding was reached.

4. I brought back current agent summary sheets to bring our files up to date.

[redacted]

Distribution:
Orig & 1 - TSS/CD

[redacted]

[redacted]

SUB 30-42

FILE SUB-30

SPECIAL FUND

12 July 1955

1. A revolving fund will be maintained for the following purposes:

(a) Activities where unusual security considerations make it difficult to get financial support from more customary sources (that is, where proper funds for a given activity would require an undesirable amount of written or oral justification).

(b) The purchase of certain material where use of other funds would delay operations to an excessive extent.

(c) The above includes payment for services, travel, honoraria, supplies, etc.

2. The total of cash on hand plus receipts is to total $500.00 at all times. When cash reaches approximately $50 to $100, receipts are to be forwarded and will be replaced by cash in the amount of the receipts. In other words, the cash balance will be brought up to $500.00 again. However, receipts should be turned over at periods not less than six-monthly, regardless of the balance.

3. Expenditures will be recorded, with the entries numbered consecutively. Each receipt will also be given the entry number. Each entry will include (a) entry number, (c) date of expenditures (c) description of expenditure (d) if no receipt obtained, reason for absence of receipt, (e) if non-expendable item is involved, and it is to be dropped from accountability, reason for dropping from accountability, (f) amount of expenditure.

4. In the event of travel, receipts should include any available ticket stubs, itinerary (with dates), itemized expenditures not covered in per diem, and if applicable, either per diem or itemized expenditures for items ordinarily covered in per diem. There will also be a statement by the person receiving the money that reimbursement has been received from no other source. In the event security or other factors make any of the above undesirable, state the circumstances. In the case of travel by U. S. Government employees, per diem will be at the standard rate. For non-U.S. Government employees, per diem will be at a recognized rate for U. S. Government contractors, unless otherwise justified.

30-1/2

5. A record will be maintained of non-expendable items purchased with these funds. A note will be made if any item is transferred or dropped from accountability, which will include an explanation and date.

6. Non-expendable items will be considered U.S. Government property. If any items are picked up on the official property list, a note will be made and they will be dropped from the special list referred to in paragraph 5.

7. The above is subject to amendment at any time it appears necessary or advisable. Such amendments may be for specific unusual cases or may change the above standard procedures.

30-43

RECEIPT

6 April 1955

I hereby certify receipt, this date, of $500.00 cash

from [redacted]

[redacted] (Signature)

INVOICE #2
SUB 30
FILE

30-44

[redacted]

5 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject No. 30, Invoice #2, Allotment #-2502-10-001.

1. Invoice No. 2 for Subproject 30 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 30, and when paid constitutes complete payment of this project. It is requested that cash payment of $500.00 be made no later than 5 p.m. today. The money should be sent to Chief, TSS/CD through TSS/Budget Officer.

2. The two invoices covering this subproject aggregate $1,000.00 and represent the total expenditure to be made under this subproject. It is requested, therefore, that the files on Subproject 30 be closed.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

[redacted]

CASH PAYMENT IN AMOUNT OF $500.00
RECEIVED APR 5 1955

[redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 145

CHARGE TO ALLOTMENT No. 4-2502-10-001

5 APR 1955

AUTHORIZING OFFICER

30-44

[redacted]

INVOICE NO. 2

1 April 1955

For services.....$500.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 30 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:_____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 30 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date:_____

[redacted]
Research Director

[redacted]

30-46

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : [redacted]

DATE: 14 March 1955

FROM : [redacted]

SUBJECT: Transfer of Special Funds

I HAVE RECEIVED FROM [redacted] THE SUM OF FIVE HUNDRED DOLLARS, $500.00.

[redacted]
Custodian

Received above amount in this manner:
200.00 from [redacted] Certified check, 14 Feb.
300.00 [redacted] March 14, 1955

INVOICE #1

[redacted] 30-4/6

9 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 30, Project MKULTRA
Invoice No. 1, Allotment 4-2502-10-001

Invoice No. 1 for Subproject 30 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash for $500.00. The money should be sent to Chief, TSS/CD through TSS/Budget Officer by 11 February 1955.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
1 - TSS/CD
1 - Chrono

CASH PAYMENT IN AMOUNT OF $500.00
RECEIVED 11 FEB 1955

[redacted]

I CERTIFY THAT [redacted]

OBLIGATION REFERENCE NO. 00139

CHARGE TO ALLOTMENT NO. 4-2502-10-001

FEB 10 ENTD
AUTHORIZING OFFICER

[redacted]

[redacted]

30-46

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 30 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:_____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 30 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

FEB 1 - 1955

Original signed by
[redacted]

Date:_____

[redacted]
Research Director

[redacted]

30-47

Invoice

9 February 1955

For payment of expenses incurred in
connection with MKULTRA Subproject 30.

.....$500.00

A [redacted]

30-48

MEMORANDUM RECEIPT

4 Feb 1955
DATE

TO:

FROM:

SUBJECT:

Invoice # 1
Sub 30

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF $500.00
RECEIVED.

[redacted]

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____

DATE RECEIVED

FORM NO. 36-66
MAR 1949

30-49

[redacted]

11 May 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project MKULTRA, Subproject 30

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 30 has been approved, and $1,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses. Charges for this project are to be made against Allotment 4-2502-10-001.

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE: 00181

CHARGE TO ALLOTMENT NO.: 4-2502-10-001

MAY 14 ENTD

AUTHORIZING OFFICER

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]

Research Director

Date:

Distribution:
Addressee - Orig. & 2
Exec. Sec'y., Res. Bd. - 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2

[redacted]

[redacted]

[redacted]

30-50.

COST ESTIMATE

Travel	$ 200.00
Services	300.00
Honoraria	200.00
Supplies and Equipment	200.00
Miscellaneous and Contingencies	100.00
	$1,000.00

[redacted]

30-61

[redacted]

[redacted]

INSURED Policy No. 20

Date of Original Application	Policy Issued	Plan Title Issued to	Amount	Premium or Deposit
14 Oct 55	15 Aug 55		5-2502-10-001	1000.00

Date Issued	Policy Issued	Plan Title Issued to	Amount	Premium or Deposit
4 Oct 55	—	—	6-2502-10-001	919.00
21 May 1956	-	-	6-2502-10-001	858.70 3
25 Feb 1957			9-2502-10-001	1000.00 4
30 July 1957			8-2502-10-001	899.00 5
9 Oct 1957			8-2502-10-001	900.00 6
Cancelled 17 Oct 58			8-2502-10-001	900.00
Cancelled 8	[redacted]		9-2502-10-001	1000.00

1	3/4/55	500.00	500.00	
2	4/5/55	500.00	-0-	
3	14/6/55	918.00	1.00	
4	22/1/56	858.70	1.00	
5	26 Feb 57	900	101.00	Cancelled #5
6	9 July	900	1001.00	Cancelled #6
7	7 Oct	900	100.00	
8	14 Apr 58	900.00	100.00	Cancelled #7
~~Cancelled~~		~~900.00~~	~~1000.00~~	
9	21 Oct 58	1000	100.00	
10	16 Mar 60	100	-0-	

CLOSED

REMARKS:

[redacted]

30-52

H [redacted]

DOLLARS 4 CENTS 46
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
FILL IN OTHER SIDE
MAY 23 1956
STAND

H [redacted]

DOLLARS 1 CENTS 50
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
FILL IN OTHER SIDE
OFFICE
MAY 28 1956
UNIT 1
STAND

149

Maps 29 May 1956

Received from [redacted] C $9.75

2.75 Two and 15/100 Dollars

H [redacted] Maps

$2.75 [redacted] A

B [redacted]

NAME STORE NO.

ADDRESS APT.

CITY PHONE NO.

NEAR ST. OR INTERSECTION

DATE PROMISED

DIV.	SALES NO.	DATE	KIND SALE	APPROVAL	ACCOUNT NO.
32	[redacted]	6/15/56	Cash		

150

C

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED.

CAT. NO.	QUAN.	ARTICLE	PRICE	AMT. SALE
1606	1	Map Case		17.50
		Sub		17.50
		Engagement Discount		

DO NOT WRITE IN THIS SPACE

DIV.	SALES NO.	DATE	KIND SALE	AM'T REC'D	AMT. SALE
32	[redacted]	6/15	Cash		

PKG. ENC. VALUE

C

B [redacted]

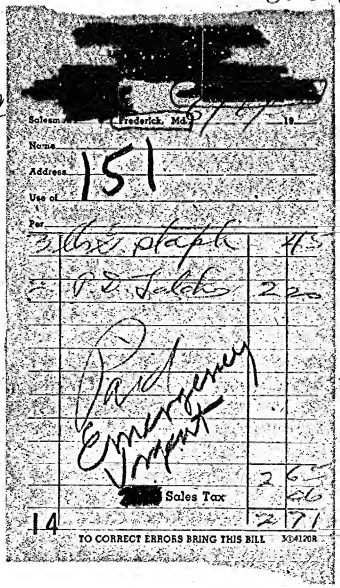
DEPOSIT

DATE PROMISED

BALANCE

CUSTOMER'S VOUCHER

30-52



B

C

[redacted]

Salesman Frederick, Md. 9/17/ 19

Name

Address 151

Use o

For

3	6x8 plastic		45
2	9x12 tarps		2 20
	Paid on Emergency Import		
	[redacted] Sales Tax	2	65 26
14		2	71

TO CORRECT ERRORS BRING THIS BILL 3D-4120R

H

30-52

152

[redacted]

INVOICE NO. G 5842

Order No. 5/25

Req. No.

Ship Via PP

Ship to same

June 4 1958

TERMS: NET

1	PETROLEUM MICROBIOLOGY		8	00	8	00

PAID 5/6

Thank you

Library research on pertinent sub-project.

Research - Investigation, basic problem.

Emergency purchase; Security.



Date June 195 &
No. 53
Reg. No.
Amount Advances
Chge
Dr. Remo
Cap
Paid
Received from
Dollars
27

B

[redacted] 19 CHECK NO. 30522 BANK

DESCRIPTION	DATE	CHARGE	TAX	CREDIT	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE*
BALANCE BROUGHT FORWARD					
M 54317					
Postage & Insurance due on your order of,	May 31st.	.49			.49

on development equipment sampler 155

* If the balance is in RED it represents a CREDIT in your favor.

A 5708

AREA [redacted] COUNTY

NAME [redacted]

ADDRESS [redacted]

RECEIVED AMOUNT INDICATED BELOW FOR SERVICES OR FACILITIES:

CHECK ITEM	NO.	AMOUNT
CABIN Tent	1	$ 24.00
TENTING		
TRAILER		
*COT		
BOAT RENTAL		
BOAT LAUNCH		
*WOOD		
*CHARCOAL		
SHELTER		
TABLE		
PARKING		
SALES TAX		
TOTAL		$ 30.00

HOUR
½ DAY
DAY 2
WEEK
MONTH
A.M.
P.M.

*ITEMS WITH SALES TAX

DATE 6/18/54 BY [redacted]

THIS IS YOUR RECEIPT

[redacted]

Fishing Tackle · Hunting and Athletic · Equipment

B

[redacted]

Customer's Order No. C

Date June 9 1956

M [redacted]

Address [redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓					

Quantity	DESCRIPTION	PRICE	AMOUNT
10	22 cal. Brushes	15	1 50
6	30 cal. Brushes	15	90
			$2.40
	Tax		.05
		6	2.45
C [redacted]	157		
	Total		

All claims and returned goods MUST be accompanied by this bill.

0623

30-52

14 June 56

County Map

1.00

159

B

WIRE cut cut

158

$ 02.85 MB

$ 00.06 KB

Thank You — Call Again

A

ROCKET COOP FINISHING ENVELOPE

Name

Confirm to

Size

Positive

Negative

Print

Enlarge

Proof

Color

Contact

Special Instructions

Date

Number



30-52

161 18 June 1956

Received from [redacted] Dollars

$ 1 00 Chairplates [redacted] A

162 26. June 1956

Received from Reserve

Book on Insects 100 Dollars

$ 1 00 Intelligence Data

[redacted] A

164

2 July 19[illegible]

Received from 164

[redacted] Dollars

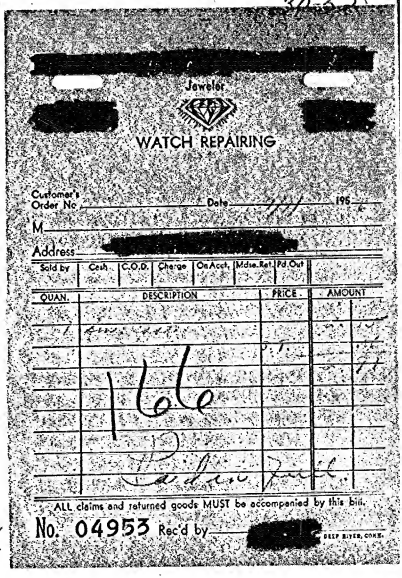
$ 1 10 [redacted] A

6 July 1956

Received from [redacted]

[redacted] 100 Dollars

$ 1 00 165 [redacted] A


[redacted]

Jeweler

WATCH REPAIRING

Customer's Order No. _____ Date 7/11 196_

M

Address [redacted]

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd	Pd. Out	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Gents watch		
	Tube		
	Labor		

ALL claims and returned goods MUST be accompanied by this bill.

No. 04953 Rec'd by [redacted]

DELP RIVER, CORP.

30-52

H [redacted]

DOLLARS 1 CENTS 49

U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
FILL IN OTHER SIDE

JUL 16 1956

167 12 July 1956

Received from Intelligence subscription [redacted] 100 Dollars

H [redacted]

$ 1.00 A

168 16 July 1956

Received from emergency order registered, 1 pd. letter 100 Dollars

sixty-seven

$ .67 [redacted] A

RECEIPT FOR REGISTERED ARTICLE NO. K M 36 Date 7-16-56

Value $ .....
Fee $ .40
Surcharge $ .....
Postage $ .3

Special delivery fee ..... 20 ¢
Return receipt fee ..... 07 ¢
Restricted delivery fee ..... ¢
☐ Airmail

From [redacted]

A

Addressed to [redacted]
(Address) (Accepting employee)

C

Emergency order - Platinum wire

C

POSTMARK JUL 16 1956 UNIT

H

GPO 49-16-12656-8

30-52 17 430 $0036.11 CA

170

CUSTOMER'S COPY

CHARGE TO — CHARGE AUTHORIZATION

ADDRESS — PRINT NAME - DO NOT WRITE

C

SALESPERSON	DATE	TAKE / CALL / SEND	CASH	C.O.D.	CHGE.	AMT. RECD.
[redacted]	7/17					

SECT.	ARTICLE	QUAN.	PRICE	AMOUNT
15	Brushes	12	295	3540
	Sampling Research			

GIFT WRAP ☐ CARD ☐ TAX 71

PURCHASER'S SIGNATURE 006023 TAL 36 11

RETURN OF THIS CHECK IS NECESSARY FOR EXCHANGE OR CREDIT

B [redacted] — CHARGE AUTHORIZATION

SEND TO [redacted]

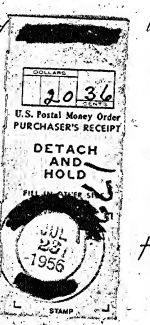
A ADDRESS [redacted] — PRINT NAME - DO NOT WRITE — APT. NO.

006023

MUST BE DELIVERED BY

B [redacted] PHONE: 006023

SALESPERSON	DATE	MDSE.	CASH / C.O.D.	AMT. PAID
NAME OF CUSTOMER			CHARGE	AMT. OF SALE


DOLLARS
20
36
CENTS
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH
AND
HOLD
FILL IN OTHER SIDE
JUL
23
1956
STAMP


DOLLARS
75
CENTS
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH
AND
HOLD
FILL IN OTHER SIDE
JUL
16
1956
STAMP


DOLLARS
13
CENTS
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH
AND
HOLD
FILL IN OTHER SIDE
JUL
28
1956
STAMP

30-52

P. O. ADDRESS 175 [redacted] SHEET NO.

[redacted] SERIAL NO. 19

PHONE SOLD TO SALESMAN

ADDRESS TERMS

INTEREST CHARGED AFTER 30 DAYS

	QUANTITY	NUMBER	DESCRIPTION	AMOUNT		SALESMAN MUST NOT CLOSE THIS COLUMN	INV. / ACCT. No.
	1410		[illegible]	79			

RECEIVED JUL 29 1955

[redacted]

Note: This is an acknowledgment of your order. If this does not compare with the goods delivered please advise at once.

TIME OF DELIVERY PACKED BY DELIVERED BY DATE DELIVERED

30-52

INVOICE [redacted] WHOLESALE

TERMS-2% 10th PROX.

B [redacted]

176

CUSTOMER'S ORDER NO. _____ DATE 7-30 1936

SOLD TO Smith

ADDRESS _____

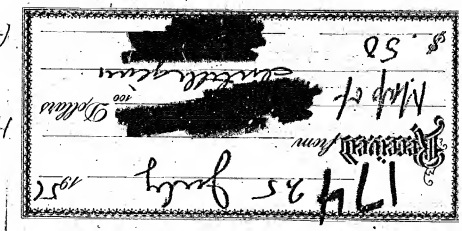
MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	REC'D ON ACCT.-NOTE	MISC'L	PAID OUT

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
48	9.50	E. R. Squibb	1.-	5.70
H	[redacted]	Salol gr		12.
				5.82
		[redacted] 2		
C				

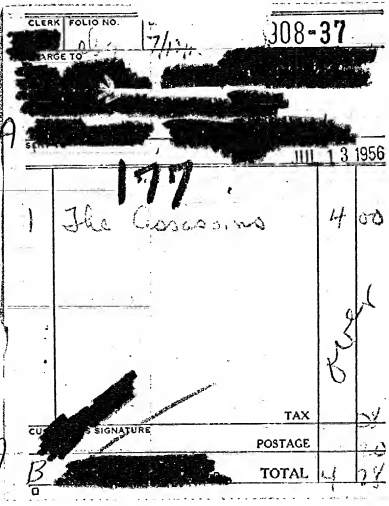
46318 SALESMAN REC'D BY

Form 51AR Autographic Business Forms, Inc., Hoboken, N. J.

30-52


[redacted]
1754 July 1957
[redacted]
[redacted]
[redacted]
[redacted]


[redacted]
DOLLARS
4
28
CENTS
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
FILL IN OTHER SIDE
JUL 30 1956
STAMP


CLERK
FOLIO NO.
308-37
CHARGE TO
[redacted]
JUL 13 1956
177
1 The Cossacks 4 00
TAX
POSTAGE
TOTAL 4 00
[redacted]

B [redacted] [redacted]

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
5.12	6.16 20.54	5.12	16.00 3.95	JUL 19 56	6.75 *

178

Mary's

FOR Book

CRUISING Guide 6.70

H [redacted]

Pre-test Data

H

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

PLEASE

INQUIRY REGARDING ANY ITEM ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE.

IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

30-52

30-52

/

B [redacted]

INVOICE NO. [redacted]

179

TERMS: NET 30 DAYS F.O.B. OUR PREMISES

A SOLD TO [redacted]

SHIPPED TO

ATT.:

CUSTOMER'S ORDER NO.

DATE 7/30/56

SHIPPED VIA P.P.

WORK ORDER NO. PM [redacted] B

QUANTITY	DESCRIPTION	UNIT	AMOUNT	TOTAL
1	Street Map			.05
	Cash Rec'd		.50	
	Bal. due			.35
H	BALANCE			
	Map of [redacted] (detailed)			
	Intelligence; Security			
	Project data; information			
	Cash Received for $.50 ONLY.			
	BALANCE DUE .63		TRANSPORTATION CHARGES	.28
			TOTAL	~~.13~~ .63

MAPS AND OTHER WORKS OF REFERENCE ARE NOT SUBJECT TO RETURN, EXCHANGE OR REFUND

WE GUARANTEE THAT ALL MERCHANDISE COVERED BY THIS INVOICE IS MANUFACTURED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

8052

UNITED STATES GOVERNMENT PRINTING OFFICE
DIVISION OF PUBLIC DOCUMENTS
WASHINGTON 25, D.C.

10.00
+ Money Order .15
10.15

180

August 13, 1956

A [redacted]

Purpose:

Deposit account opened for future publication purchases from government printing office. Intelligence data; field data. Expedites purchases--no money order purchases necessary.

[redacted] A

Dear Sir:

We are in receipt of your remittance of $10.00 which has been credited to your deposit account.

Please mention "DEPOSIT ACCOUNT NO. [redacted] C when placing orders, or sending additional remittances to replenish your deposit account.

Sincerely,

[redacted] C

30-52


[redacted]
DOLLARS
10
CENTS
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH
AND
HOLD
JUL
30
1956
[redacted]

30-52

181

180 3 Aug 1956

Received from [redacted]

3.00 Dollars

44 weeks subscription U.S. News & World Report

$3.00 Intelligence Note

H

182 6 August 1956

Received from [redacted]

5 Super-Absorbit Mask 1/100 Dollars

6 Neo-Synephrine

$ 10.67 Refund T-459 [redacted]

H

A

183 6 August 1956

Received from 86 cents

2 army belts and buckles Dollars

for: emergency use, equipment, T-459

$ 0.86 [redacted]

A

184 6 August 1956

Received from 1.10 plus .10 cents money order fee

for purchase of aerial photo index Dollars

from US Dept. Agriculture; intell. report

$ 1.10 plus 10 ¢ for money order fee [redacted]

A

30-52

B

[redacted] WHOLESALE

4315

SALESMAN

FREDERICK, MD. 8-7- 1956

Sold To Cash

Address

✓	QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
✓	1	12 (48) Flash Light Batteries		4 48

185

C Paid [redacted]

C

NET TOTAL →

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

RECEIVED BY:

30-52

A

186 9 May 19[illegible]

Received from Knock at Prof. Research

[illegible] Dollars

$1 [illegible]

B

E 1.00 [illegible] 187

Clerk Trans. Dept. | Amount | Serial No. | Date

[illegible]

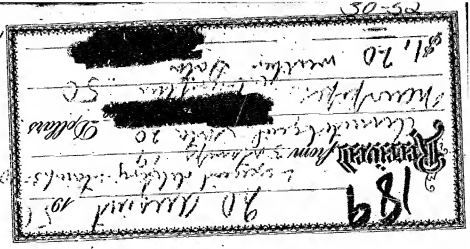
Am't Rec'd | Date 5/11/36 | Salesman

1	[illegible]	.78
		.03
		1.00
	Emergency !	
	Field Trip	
	Test Battery H_2SO_4	
	[illegible]	

B

NO REFUNDS OR ADJUSTMENTS WITHOUT THIS BILL

41576 MFD. BY THE BALTIMORE BALLOTYPE CO., BALTIMORE 28, MD. FORM 50-20



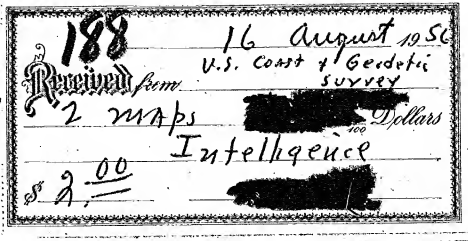
No. 189

Received from [redacted]

90 Dollars

$ 90.00

[redacted]



No. 188

Received from U.S. Coast & Geodetic Survey

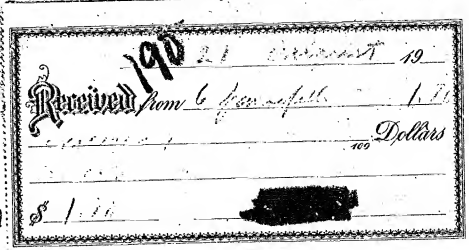
16 August 1950

2 maps [redacted] 100 Dollars

Intelligence

$ 2.00

[redacted]

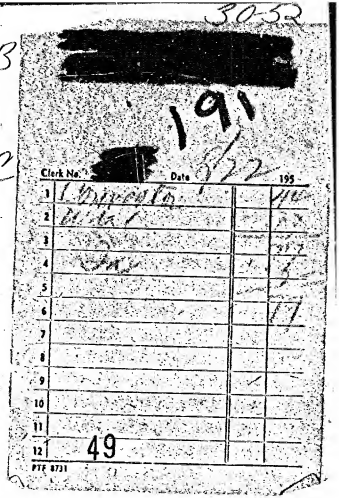


No. 190

Received from [redacted] 100 Dollars

$ 1.00

[redacted]


3052
B
[redacted]
191
C
[redacted]
Clerk No.
Date 8/22 195
1 Dimeola
2 Wells
3
4 Mc
5
6
7
8
9
10
11
12 49
PTR 8731

30-52

[redacted] B

[redacted] 192 A

Payment should be made to:

B [redacted]

Please return this Invoice or indicate Invoice number in making payment.

No cash discount allowed.

[redacted] oice No. 731 Date 8/24/56 B[redacted] C

Your order no.	Your order dated	No. of Copies	Description	Amount
card	8/20/56	1	WEATHERWISE Vol. 6 #2-	.75
			Magazine journal published was purchased for the purpose of intelligence survey; assistance in report, field data.	

-INV-4-53

[redacted] U.S. Postal Money Order PURCHASER'S RECEIPT DETACH AND HOLD

[redacted] STAMP

H H

30-52

INVOICE

[redacted] 193

B

INVOICE NO. 072756 | INVOICE DATE

~~193~~

S/T | B/T 3333

To [redacted]

A

SHIP VIA | YOUR ORDER NO.

IMPORTANT
RETURN DUPLICATE WITH YOUR PAYMENT

ACCOUNT OF

QUANTITY	TITLE	EDITION	TITLE CODE	UNIT PRICE	AMOUNT
1	ECON NATIONAL SECURITY	2	23181	675	675

Paid 56
31 [redacted]

TAX 14
POSTAGE & SHIPPING 32

SPECIAL INSTRUCTIONS

TOTAL → 721

A

GOODS OR SERVICES COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

[redacted]

DETACH AND HOLD

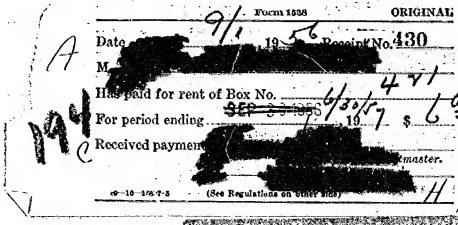
U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS 7 CENTS 21

FILL IN OTHER SIDE

STAMP

[redacted]



Form 1538 ORIGINAL

Date 9/1 19 56 Receipt No. 430

M [redacted]

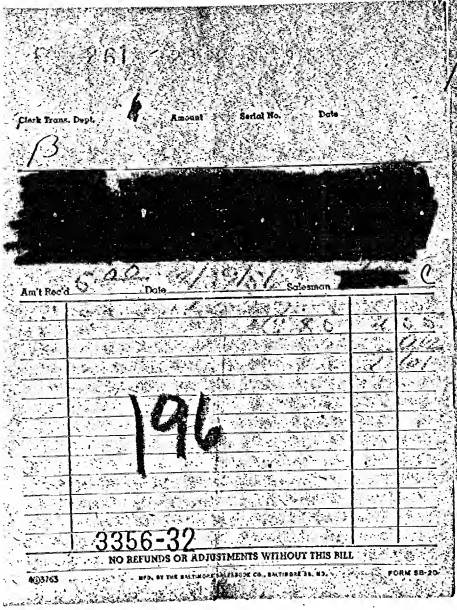
Has paid for rent of Box No. 441

For period ending ~~SEP 30 1956~~ 6/30/57 $ 6.00

Received payment [redacted] master.

(See Regulations on other side)

194



Clerk Trans. Dept. 4 Amount Serial No. Date

B [redacted]

Am't Rec'd 5.00 8/31/56 Salesman [redacted] C

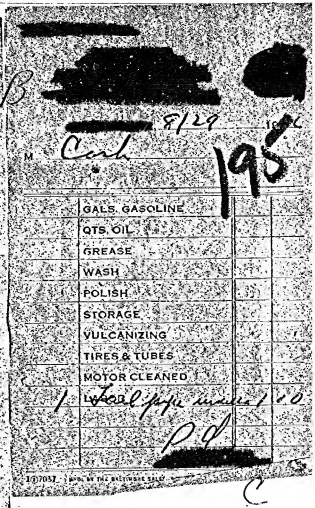
		4.65	
		.70	
		.65	

196

3356-32

NO REFUNDS OR ADJUSTMENTS WITHOUT THIS BILL

4003763 MFD. BY THE BALTIMORE SALESBOOK CO., BALTIMORE 24, MD. FORM 58-20



B [redacted]

8/29 10

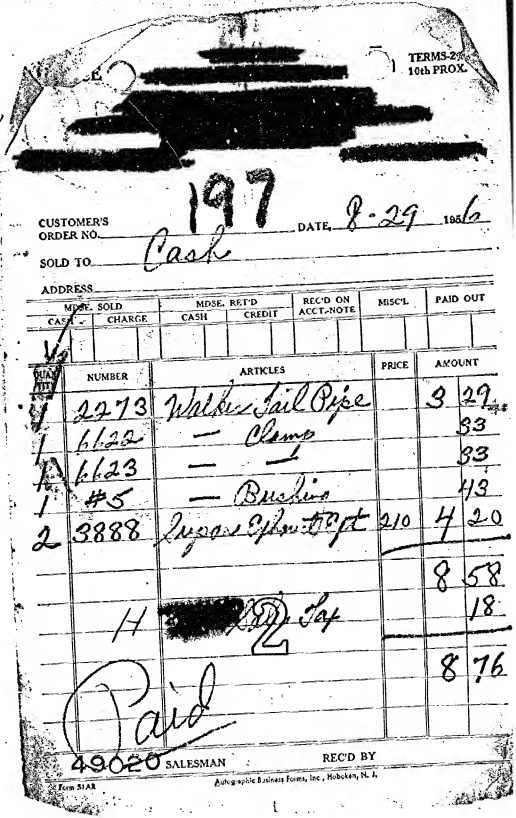
M Cash

195

GALS. GASOLINE	
QTS. OIL	
GREASE	
WASH	
POLISH	
STORAGE	
VULCANIZING	
TIRES & TUBES	
MOTOR CLEANED	
1 Load Light mixed	1.0
P.O. [redacted]	

10-7032 MFD. BY THE BALTIMORE SALES BOOK CO.

C



TERMS-2%
10th PROX.

CUSTOMER'S ORDER NO. 197 DATE 8-29 1956

SOLD TO Cash

ADDRESS

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	REC'D ON ACCT-NOTE	MISC'L	PAID OUT

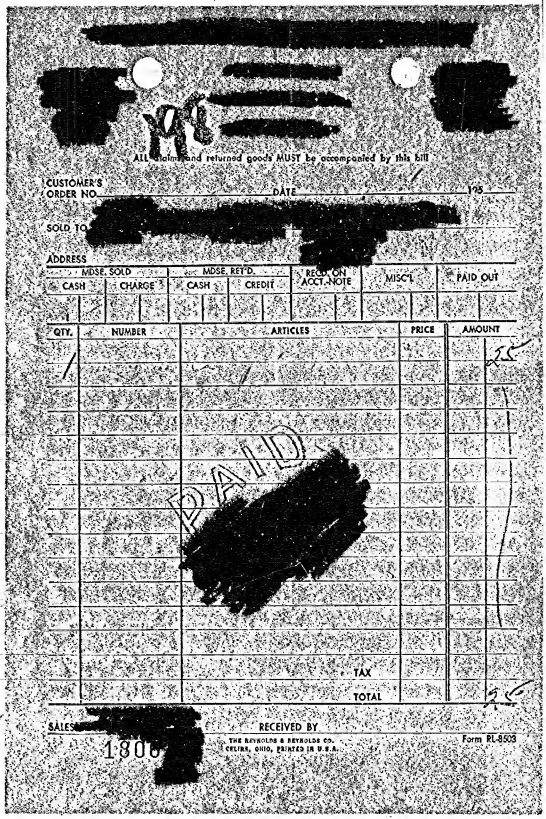
QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	2273	Walker Tail Pipe		3 29
1	6122	— Clamp		33
1	6123	— "		33
1	#5	— Bushing		43
2	3888	Super Cyclone Muffler	2.10	4 20
				8 58
		[redacted] Tax		18
				8 76

Paid

49020 SALESMAN REC'D BY

Form 51AR

Autographic Business Forms, Inc., Hoboken, N. J.



[redacted]

ALL claim and returned goods MUST be accompanied by this bill

CUSTOMER'S ORDER NO. [redacted] DATE 1/1 19[redacted]

SOLD TO [redacted]

ADDRESS

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QTY.	NUMBER	ARTICLES	PRICE	AMOUNT
1		[redacted]		22
		TAX		
		TOTAL		22

PAID [redacted]

SALES [redacted] 1806

RECEIVED BY

THE REYNOLDS & REYNOLDS CO. DELIAS, OHIO, PRINTED IN U.S.A.

Form RL-6503

30-52

FORM 19
PRINTED IN U.S.A.

STATEMENT

C [redacted]

8-31 1956

IN ACCOUNT WITH

A [redacted]

199

TERMS: NET 10TH PROX.

DATE		DEBITS	CREDITS	BALANCE
8-31	R.O #4752	1 75		1 75
	Raise rear tail pipes up.			

PAID

B [redacted]

Per [redacted]

OXFORD PRINTING CO., DETROIT COPYRIGHTED [redacted] ALL RIGHTS RESERVED.

H

30-52

200

Travel Voucher 4 Sept 56

To have Field Test car repaired - adjusted Security

H [redacted] - [redacted] miles

H [redacted] and return - [redacted] miles

H Two trips - [redacted] miles

A [redacted]

C [redacted]

20 mX .07 = 1.40

CLERK | FOLIO NO. | DATE
Cdg | 946-36 C
CHARGE TO [redacted] A
JUL 26 1956
SENT TO [redacted]

30-52

1	Soviet Espionage	5 15
1	Red Hot Cords Ito w/sd	3 95
		9 10
	2nd	10
	TAX	20
Paid	POSTAGE	15
B [redacted]	TOTAL	9 55

CUSTOMER'S SIGNATURE

CLERK | FOLIO NO. | DATE
[redacted] | 947-15 C
CHARGE TO [redacted] A
AUG - 1956
SENT TO [redacted]

1	New Warfare	2 15
	101 Paid 4 Sept. 56	
	TAX	06
Paid	POSTAGE	10
B [redacted]	TOTAL	3 01

CUSTOMER'S SIGNATURE

[redacted]

DOLLARS 1 CENTS 56
U.S. Postal Money Order
PURCHASER'S RECEIPT
M&L TAGS AND HOLD 13.51
TOTAL
SEE OTHER SIDE
SEP 4 1956
STAMP

H

30-52

3052



B

Salesman [redacted] 9-11 19 26

Name [redacted]

Address [redacted]

Use of [redacted]

Per [redacted]

203

	Shelf Bracket	3 00
	Emergency Purchase	
	New Project 4-196	
	[redacted] Sales Tax	12
2		15 12

H

TO CORRECT ERRORS BRING THIS BILL 30412OR

M3-47

ACCEPTANCE

B [redacted] 7/26

SOLD TO	SHIP TO		DATE OF INVOICE
B [redacted]	[redacted]	C	DATE OF SHIPMENT
			SHIPPED VIA
			SHIPMENT: COMPLETE / PARTIAL NO.

CUSTOMER ORDER NO.	SHIP VIA	OUR ORDER NO.	TERMS
DATE 7-23-56	F.O.B. [redacted]	DATE	

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	PRICE	DISC. %	QUANTITY BACK ORD'D	QUANTITY SHIPPED	NET WEIGHT SHIPPED	NET AMOUNT
	2. 2%	TUBING, [illegible] 0.020" OD, [illegible]						
	3. 2%	TUBING, [illegible] OD, [illegible]						

Called about this 24 Aug 56

204

A [redacted]

Working on it now. Will ship Monday 27 Aug via mail

This order is subject to each and all of conditions of contract printed on reverse side of this page, and which are to be considered as fully a part hereof as if they were here in full. If any corrections are to be made, please inform us by return mail.

B [redacted]

ACCEPTED

We hereby acknowledge acceptance of your order dated _____

We expect to ship _____ 8-13

Via _____ F. O. B. _____

Terms _____

PO-52

CONDITIONS OF CONTRACT

1. All contracts made by this Company shall be deemed to have been made at [redacted] and shall be interpreted solely under [redacted] laws.

2. All prices are subject to:

(a) Correction of stenographic and clerical errors.

(b) The provisions of paragraph 8 hereof.

3. In addition to prices named, customer agrees to pay any excise, retail sales, or use taxes for which this Company may be liable.

4. Tool charges mentioned reimburse this Company in part for tools and fixtures especially required, but convey to customer no title, claim or right to or in said tools and fixtures or their use or disposition and no right in customer to remove said tools from this Company's plant. There will be no further charge for upkeep or repair of tools and fixtures. Upon completion of order, this Company may dispose of said tools and fixtures as it sees fit.

5. Accepted orders are for shipment as fast as manufactured, and are not subject to suspension, to deferred shipments, or to cancellation, except with this Company's written consent upon terms which will indemnify it for all loss or damage arising therefrom.

6. Unless otherwise specified, a 10% over-run or under-run on orders shall be allowed.

7. Unless otherwise stated, commercial tolerances, usually applicable to the product, shall apply.

8. This Company reserves the right to adjust prices on orders at any time during production due to changes in cost of materials, wages, or taxes.

9. No change in an order shall have any force, effect or validity whatsoever except with this Company's written consent, and under conditions which will indemnify this Company for costs of such changes. Detailed descriptions of changes must be submitted by the customer in writing.

10. Because of Governmental priorities and restrictions, which are or may be in effect, affecting delivery to this Company of necessary materials and their use, this Company assumes no responsibility for completion of accepted orders. This Company shall not be liable in any way for any delay due to strikes, differences with workmen, accidents to machinery, delays of carriers, fires, acts of God or a public enemy, or other causes of delay beyond its control. *Shipping time indicated is also subject to extension, should orders bearing higher preference ratings be accepted by this Company before shipment of customer's order, or should any Governmental priority order or other restriction delay shipment of customer's order.*

11. In absence of specific direction by customer, method of shipment shall be at this Company's discretion.

12. The customer assumes and will bear the expense of, and will hold this Company harmless against, any suit, claim, or damage arising from or out of any patent liability for goods manufactured to customer's design or specifications, or specially designed by this Company to meet customer's requirements.

13. No goods are to be returned to this Company for any reason without this Company's written permission.

14. No notification that materials are considered defective shall have any force, validity or effect whatsoever unless it is in writing and is received by this Company at [redacted] within ten days after customer's receipt of such goods. At this Company's option it may:

(a) Inspect such material on the customer's premises, or

(b) Request its return to this Company's plant for inspection.

Whether or not any claim for defective material is allowed, customer assumes and will bear and be solely responsible for the expense of, and shall hold this Company harmless against, any suit, claim or damage arising from or out of the use of such material.

15. No claim for shortage shall have any force, validity or effect whatsoever unless it is in writing and is received by this Company at [redacted] within ten days after customer's receipt of such goods.

16. No alteration or modification of these conditions shall have any force, effect or validity whatsoever unless it shall be in writing signed by this Company and shall state that it is intended to be effective as such alteration or modification.

30-32.

B [redacted]

H [redacted] 1.65

[redacted] .90

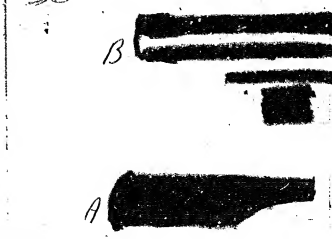
205

H Long distance call made to [redacted] to expedite purchase of Platinum tuving for classified project.

A [redacted]

H [redacted] 3.19

30-53



PLEASE CORRECT IF CHANGE ADDRESS TO

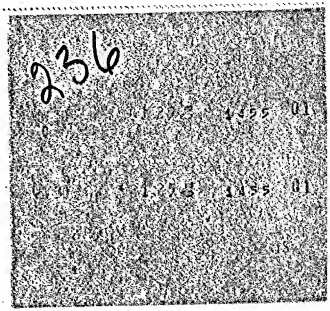
AUG - 7 1956

THANK YOU

13

AMOUNT ENCLOSED

PLEASE DETACH AND RETURN UPPER PORTION OF THIS BILL WITH YOUR REMITTANCE. $ 6.75



30-53

To: [redacted]

Cruising Guide [redacted]

Intelligence - Pre-test data

[redacted] 1955 Annual Report

Tech Bulletin

TOTAL $1.26

Intelligence Data; [redacted] test

INVOICE

[redacted]

CASH ☐ CHARGE ☒

DATE 6-6-16 1916

SOLD TO [redacted]

ADDRESS [redacted] ST.

CITY [redacted] CITY

Customer's Order No.				Ship Via Mail			Prepay & Add	Prepaid	Collect	Insured	Cod	Deliver
Piece Unit	KIND	Tracing or Negative	Size	Sq. Ft. Each	TOTAL Prints	TOTAL Sq. Ft.	DESCRIPTION			Price Per Sq. Ft.	AMOUNT	
PIECES	1	Blue Map			H	[redacted]					1	00
PRODUCTIONS									Postage Handling			12
											1	12
		Received Cash		$1.00								

Ordered	Shipped	Unit	CATALOG NUMBER	DESCRIPTION	UNIT PRICE		COST	
				Balance Due			1	12
SUPPLIES								

No. 10106 [redacted] B

TAX			
Postage And Insurance			
TOTAL			

BLUE PRINT — MATERIAL, INC.

[redacted] B

Salesman [redacted] 26 Sept 19 56

Name [redacted]

Address [redacted]

Use of [redacted]

Per [redacted]

206

1	Elec. Motor	2 00
	[redacted] Sales Tax	04
6		2 04

TO CORRECT ERRORS BRING THIS BILL 3D43208

[redacted] B

C Clerk No. [redacted] Date 9/26 195

1	[redacted]	11	24
2	[redacted]	2	4
3		1	19
4			
5			
6			
7			
8			
9			
10			
11			
12	23		

PTE 8731

208

[redacted] B

Delivery 9/27/ 19 6

M

P. O.

Shipping Address

When Ship How

QUAN.	ITEMS	PRICE	AMOUNT
	Tool Charge		
	Tool		2 10
	Tax		0 5
			2 15

209

Signature of Purchaser [redacted]

Salesman [redacted]

[redacted] B

207

[redacted] 3-30123 1-10A

30-33

FOLIO NO. [redacted] DATE 8/24/56 B 949-40

CUSTOMER [redacted]

910

SENT TO [redacted] A

AUG 22 1956

1	Sabotage pamphlet	.15
	TAX	.02
	POSTAGE	.08
B [redacted]	TOTAL	.25

CUSTOMER'S SIGNATURE

Paul

B [redacted] H

2539 AUG 24 .75
SEP 12 .35
17H .35
21 .85
1.00

211

H [redacted] 3.83

DETACH AND HOLD
U.S. Postal Money Order PURCHASER'S RECEIPT
SEP 25 1956
DOLLARS 53
CENTS
FILL IN OTHER SIDE
H [redacted]

[redacted] STORE NO. [redacted] PHONE NO. [redacted] DATE PROMISED [redacted] ACCOUNT NO. [redacted] CASH C.O.D. CHARGE

DATE 10/3/56 QUANTITY 1 ARTICLE Pamphlet PRICE .15 UNIT SALE .15 .02 .02

IN CASE OF ERROR OR OMISSION IN CHARGE OR CREDIT THIS CHECK MUST BE PRESENTED

[redacted] VALUE [redacted] FIXED SALE [redacted] NET SALE [redacted] DATE SALE [redacted]

DATE 10/3/56 DEPOSIT [redacted] BALANCE [redacted] CUSTOMER'S VOUCHER

B [redacted] H

MADE IN U.S.A.

8053

30-53

FORM [redacted]

214 B

INVOICE NO.

[redacted] H

September 10, 1956

In Account With [redacted] H

[redacted] A

Account 8320

H [redacted]

Refund for one day plus cot rental on cabins #21 and #22, both 8-person cabins for day of November 6 to 7. $30.60

Refund

O.K. [redacted] A

H [redacted] H

U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS 2 CENTS 23

DETACH AND HOLD

FILL IN OTHER SIDE

SEP 24 1956

STAMP

H [redacted] H

U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS 4 CENTS 49

DETACH AND HOLD

FILL IN OTHER SIDE

OCT 8 1956

STAMP

8 October 1956

Received from 2 books: SPIES & NEXT WA also, THE ENEMY WITHIN

Total: 4.49 plus Money Order 10 cents plus 8 three cents stamps 24 cents Dollars

TOTAL: For Intelligence Purposes; Research

$ 4.83 [redacted] Custodian

A

30-53

RECEIPT

9 Oct 56

For Government Publications Order

H from: [redacted]

B [redacted]

215

U.S. Secret Service
Treatmant of POW's

Total .60 cents

For: Intelligence Data

MO order fee 10

A [redacted] Custodian

TOTAL: 70 cents

B [redacted]

H [redacted] 10-8 19 58

Sold to

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

12 - Documents [illegible] 1 80

Tax Ex

Paid 217

49

Keep this slip. It is the only itemized bill you will receive.

3Q4295R MFD. BY THE [redacted]

H

3053

B [redacted]

Oct 15, 1956

Sold to M Cash

218

		To Account Rendered		
	1	single tube 20 w Industrial fixture FLUORescent	$6.15	
			Tax	.13
				6.28

RECEIVED PAYMENT
10/15/56

emergency purchase

B [redacted] C.

30-53

Uoi 220

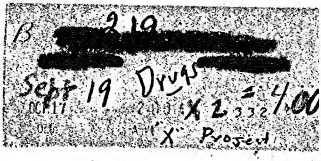
Postage is [redacted] A

11# (213)

Cost of mailing parcel-post package, 11 pound

[redacted] Oct. 22,1956

H



30-53

B [redacted] WHOLESALE

12188

SALESMAN [redacted] H [redacted] 10-26 19 53

Sold To Cash

Address

✓	QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	94	Dry Flash Light Batteries		4 68

922

A

NET TOTAL →

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

RECEIVED BY:

30-53

CUSTOMER'S COPY

[redacted]

No. 83673 Date 11-2 1956

Sold To [redacted]

Address

For P.O. No. Driver

CASH	CHARGE	PAID OUT	ON ACC'T.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	9' Contact Cement			225
	Tax			5
				230

223 B

2

[redacted]

DATED

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGE.

TERMS: NET CASH
8% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY [redacted]

Paid

30-53

B [redacted] H

WHOLESALE ONLY

CUSTOMER'S INVOICE

INVOICE NO. [redacted] 893 SC001

CUST. ORDER NO.

DATE 10-2 19 86

B M [redacted]

"TERMS" 2% 10 Days E. O. M.

ADDRESS [redacted]

H [redacted]

SOLD BY	SALESMAN	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RCVD	CARRIER	SHIPMENT

QUANTITY B/O	ORDERED	SHIPPED	DESCRIPTION	LIST	NET	AMOUNT
	2	2	Ungar 535 Element		1.00	2 00
			Tax 22			04
						2 04
			924			
			Pd.			

FILLED	CHECKED	Remarks	TOTAL SALE	
BILLED	SHIPPED		POSTAGE	
			TOTAL DUE	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS

TOTAL DUE IS FOR THIS INVOICE ONLY—EACH INVOICE CARRIES SEPARATE TOTAL

BACK ORDERED ITEMS WILL BE SHIPPED WHEN RECEIVED UNLESS OTHERWISE ADVISED

SR 142

WHOLESALE ONLY

CUSTOMER'S INVOICE

INVOICE NO. 716 30002

CUST. ORDER NO.

DATE 10/30 1956

"TERMS"
2% 10 Days
E. O. M.

SALESMAN	CASH	C. O. D.	CHARGE	ACCT.	MDSE. RET'D	CARRIER	SHIPMENT
X-4	✓						

QUANTITY B/O	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	LIST	NET	AMOUNT
	2	2	Ungar Units # 1235	1.50	1.20	2 40
			Less			05
						2 35

Development Project

921

FILLED	CHECKED	Remarks		
BILLED	SHIPPED		TOTAL SALE	
			POSTAGE	
			TOTAL DUE	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS

TOTAL DUE IS FOR THIS INVOICE ONLY—EACH INVOICE CARRIES SEPARATE TOTAL

BACK ORDERED ITEMS WILL BE SHIPPED WHEN RECEIVED UNLESS OTHERWISE ADVISED

SR 142

30-53

264
Electrical Extension
with clamp

263

RETURN RECEIPT

Purchased of

Date 11 195

M

Address

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Lbs. Butter		
	Gals. Skim		
	Lbs. Cheese		
	Lbs. Dry Milk		
	Gals. 30% Condense		
	Gals. Cream		
	Doz. Eggs		

No. 09489 Received by:

GANDY INC. - WATSEKA, ILL.

SOLD TO

(CAUTION) (PRINT PLAINLY—COMPLETE NAME)

DATE 1-25 193

ADDRESS

(PRINT PLAINLY—COMPLETE ADDRESS)

TERMS CREDIT APPROVAL

QUANTITY (INCLUDE SIZE OR STOCK NUMBER)	DESCRIPTION	UNIT PRICE	AMOUNT
1	250 Volt		2 25
	Receptacle		
	Pull		
	Switch		30
			25

THIS TICKET MUST BE PRESENTED WHEN GOODS ARE RETURNED

RECEIVED BY

SALESMAN

No. 999

[redacted]

TELEPHONE

[redacted]

B

30 53

CUSTOMER'S ORDER NO.

DATE 1-18 195[redacted]

M

ADDRESS

SOLD [redacted] | CASH ✓ | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

Quantity	DESCRIPTION	Price	Amount
1	Cord Lg. Clevis		2 69

2 66 PAID

B [redacted]

C

All claims and returned goods MUST be accompanied by this bill

No. 14508 REC'D BY

[redacted]

B

DATE 1/23 195 7 SALESMAN C

SOLD TO Cash ORDER NO.

ADDRESS CASH ✓ CHGE. CREDIT

QTY.	PART NUMBER	DESCRIPTION	TAX	PRICE	TOTAL
1	B611-18611-B	Lighter			3 95

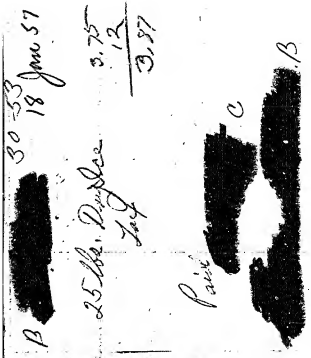
2 67 Paid

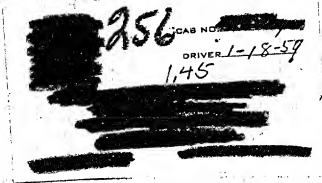
REC'D BY

SUB TOTAL	3 95
TAX	08
TOTAL	4 03

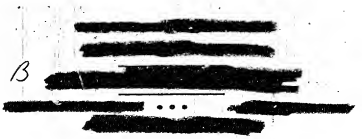
No. 73093

BAKER INC. - WATSEKA, ILL.









Customer's Order No. _____ Date _____ 195_7

M. _____

Address _____

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out

QUAN.	DESCRIPTION	PRICE	AMOUNT



ALL claims and returned goods MUST be accompanied by this bill.

No. 1531 Rec'd by _____

H

Jan. 21-59

859

Received from [redacted] A

$6.00 plus 18¢ tax for two

enlargements - [redacted] C Total $ 6.18

Pd.

B [redacted] C

3053

30-53

CUSTOMER'S COPY

No 28 7892

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED owner, being licensed to use the [redacted] hereby certifies that the Rental Lend Renter's employer, if any) named in this Rental Agreement is entitled to fully participate in the benefits of

Use Time Stamp Below to Show Time of Renting and Time of Returning Vehicle.

VEHICLE 115

DRIVERS LICENSE NO. [redacted]

STATE [redacted] EXPIR. DATE

MAKE Oldsmobile

BODY STYLE 4 DR

APPL. NO. [redacted]

RENTAL BY:

DATE

WILL RE[redacted]

TIME IN 3:07 PM 1-21-57

TIME OUT 7 AM 1-19-57

MILEAGE IN	2	6	8	6	6
MILEAGE OUT	2	1	6	2	1
MILES DRIVEN				4	5

In consideration of the covenants herein contained, the undersigned Owner, hereby leases to the undersigned Renter, upon the terms, covenants and conditions herein set out, the motor vehicle described above, hereinafter referred to as "vehicle."

(1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.

(2) Renter agrees that he will return said vehicle to Owner's station from which it was rented, in the same condition as he received it, ordinary wear and tear excepting, on the return date stated above or sooner upon demand of Owner.

(3) Renter agrees not to use said vehicle for the transportation of property for hire, or in violation of any Federal, State, County or Municipal law, rule or regulation, nor to use it in violation of any Federal, State, County or Municipal law, rule or regulation governing the use or return thereof; nor to remove it from the [redacted] without the consent thereto of Owner.

(4) Renter hereby [redacted] motor vehicle liability policy covering said vehicle issued by [redacted] with all the terms and conditions of said policy, and conditions appearing on the reverse side hereof.

(5) Renter further expressly agrees to indemnify the Insurance Company [redacted] any and all loss, damage, cost and expense paid or incurred by the Insurance Company because of injuries or damages sustained by occupants of said vehicle, in an action wherein the Insurance Company or the Insurance Carrier is liable for injuries to occupants of said vehicle or because of injuries to persons resulting from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse side hereof.

(6) Renter expressly agrees to pay to Owner on demand:
- (a) A mileage charge computed at the rate above specified for the mileage covered by said vehicle during the period of this rental.
- (b) Rental and time charges computed at the rate specified above for the period of this rental.
- (c) A sum equal to the cost of all damages to said vehicle during this rental period; provided, however, that Renter's liability shall be limited to $150.00, unless vehicle was operated in violation of any of the provisions of this rental agreement.
- (d) A sum equal to the value of said accessories lost or stolen from said vehicle.
- (e) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
- (f) The cost of return of car to point where rented if car is left at any other point with or without permission.

(7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

	DEPOSIT $
MILES @	3 80
HOURS @	
DAYS @	22 50
WEEKS @	
TOTAL RENTAL CHARGES	
DAMAGE	
COLLISION PROTECTION	
TOTAL CHARGES	
LESS REFUND: GAS-REPAIRS	
NET AMOUNT DUE	26 30

OWNER

PER

COLLISION PROTECTION

IF THE BOX HAS BEEN INITIALED ON BEHALF OF OWNER, THEN FOR AN ADDITIONAL FEE OF $1 PER DAY (WITH A MAXIMUM OF $5 PER WEEK), OWNER AGREES TO RELIEVE RENTER OF ALL LIABILITY FOR COLLISION DAMAGE TO THE RENTED VEHICLE REFERRED TO ABOVE WHILE IT IS OPERATED IN CONFORMITY WITH THIS RENTAL AGREEMENT, BUT RENTER SHALL BE FULLY LIABLE FOR ALL SUCH DAMAGE IF SAID VEHICLE IS OPERATED IN VIOLATION OF ANY LAW OR THIS RENTAL AGREEMENT.

[redacted] TO DRIVE SAFELY [redacted]

COMPUTED BY

SIGNED RENTER

LOCAL ADDRESS

TEL. NO.

CHARGE [redacted] AIL INVOICE TO:

PRINT NAME [redacted]

STREET

CITY & STATE

IMPORTANT SHOW NAME AND ADDRESS EXACTLY AS IT SHOULD APPEAR ON ACCOUNT RECORDS.

P-33723 [redacted] B

BUS. ADDRESS

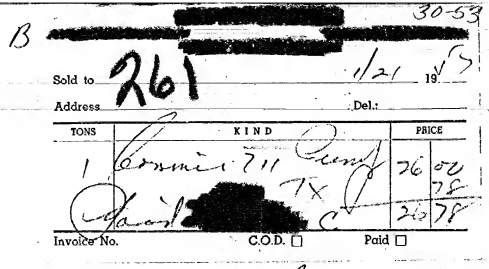
CITY AND STATE

OWNER'S NAME AND ADDRESS (Use Rubber Stamp Below)

OWNER BY:

Form 330D Rev. 4156

SEE REVERSE SIDE



B [redacted] 30-53

Sold to 261 1/21 19 53

Address [redacted] Del.:

TONS	KIND	PRICE	
1	Ammonia 711 Quart	76	00
	7X		78
	[redacted] C	26	78

Invoice No. C.O.D. ☐ Paid ☐

B

262

B [redacted]

262
Emergency
925

[redacted] 2 276 11 [redacted] H

[redacted] PRODUCTS

B

30-53

Assortment small Tools for Field Test Kit

INVOICE

WHOLESALE

TERMS 2% 10th PROX.

B [redacted]

CUSTOMER'S ORDER NO. _____ DATE 1 11 195 7

SOLD TO _____

ADDRESS _____

MDSE. SOLD		MDSE. RET'D		RECD ON ACCT.-NOTE	MDSE.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
1	1			1
		250		
		2 Assorted Sizes		

10033 SALESMAN RECD BY

Rite Stat Autographic Business Forms, Inc., Hoboken, N. J.

B [redacted] B [redacted] B

Field Test

2351 Assorted Sizes

30-53

No. 253

16 January 19 57

RECEIVED FROM [redacted]

towing
hauling foll-emergency; field test station wagon 100 DOLLARS

6.00

differential payment

[redacted] Total $ [redacted]

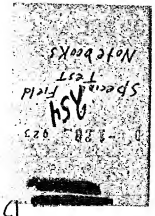
Amount Paid $ 6.00

Balance Due $ 6.00

"TAX EFFICIENCY LINE"

252
Field Test
Tool
Kit

clamp
Tape .45
5.02



30-53

B [redacted]

B [redacted]

Polaroid Film
4 Rolls 239
-115-23 $ 8.00E

12-4-1956

Sold to M Cash 238

H [redacted]

To Account Rendered

2 - Mugel to maximum degree 1.20
Tax .03
1.23

RECEIVED PAYMENT
12-4-56
B [redacted]
Per [redacted] C

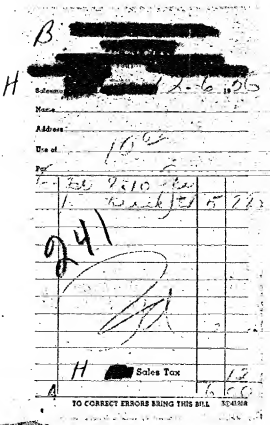
No. 240
5 Dec 1956
B

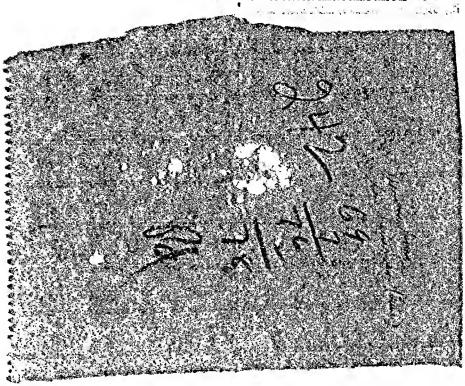
RECEIVED FROM [redacted]
for two extensions on powder duster DOLLARS
75cents each x 2 = 1.50 plus .35 shipping
10 cents Money order

account Total $ 1.95
mount Paid $ [redacted]
lance Due $ [redacted]
"THE EFFICIENCY LINE"

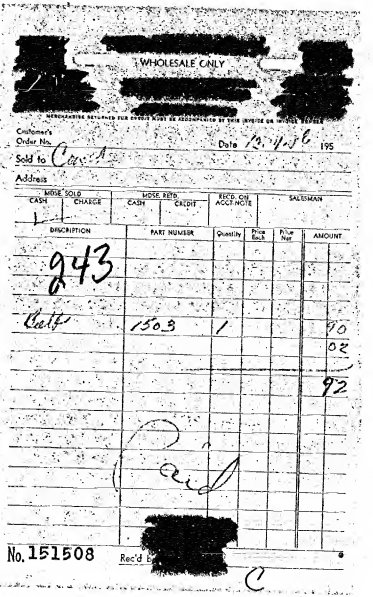
A

80-53


B
H
Name
Address
Use of
Per
Sales Tax
TO CORRECT ERRORS BRING THIS BILL



30-53



WHOLESALE ONLY

NEGOTIATIONS RELATIVE TO ORDERS NOT IN ACCORDANCE WITH THIS INVOICE OR WRITTEN LETTER

Customer's Order No.

Date 13 Apr 56 195

Sold to Carl

Address

HOSE SOLD CASH	HOSE SOLD CHARGE	HOSE RET'D CASH	HOSE RET'D CREDIT	RECD. ON ACCT-NOTE	SALESMAN
	1				

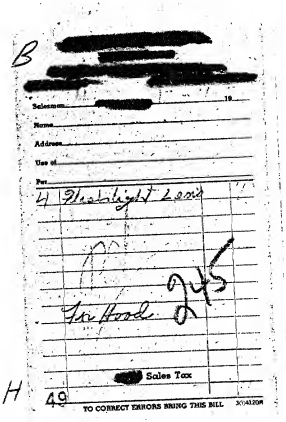
DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
943					
Cuff	1503	1			90
					02
					92

Paid

No. 151508

Rec'd by [redacted]

C



Salesman [redacted] 19

Name

Address

Use of

Per

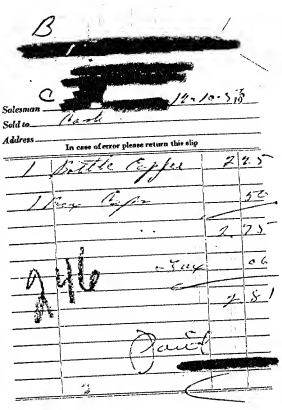
4 Flashlight Lamps

Fix Hood 9.25

Sales Tax

49

TO CORRECT ERRORS BRING THIS BILL



Salesman [redacted] 12-10-58

Sold to Clark

Address

In case of error please return this slip

1 Bottle Coffee	2.25
1 Roy Cups	.50
	2.75
Tax	.06
	2.81

Paid

[redacted]



[redacted]

U.S. Postal Money Order
PURCHASER'S RECEIPT

DETACH AND HOLD

FILL IN OTHER SIDE

No. 249

10 Jan 1957

RECEIVED FROM

1 qt SAE #10 oil DOLLARS

Gulfpride

Account Total $ .45

Amount Paid $

Balance Due $

FOR Field test pumps.

A

No. 248

2 January 19 57

RECEIVED FROM [redacted] DOLLARS

Pamphlets: Civil Defense reports

SOVIET PAMPHLET Delivery, Wait 100

2.75 plus .10 cents Money Order Fee

Account Total $ 2.85

Amount Paid $

Balance Due $

"Tax exempt use"

B

A

C

C

30-53

H [redacted]

RECEIVED FROM [redacted]

CITY STATE MAP

[redacted] DOLLARS

No. 228

15 NOV 1956

Account Total $ 1.40

Amount Paid $ [redacted]

Balance Due $ [redacted]

"THE DIFFERENCE LINE"

A [redacted]

...in become death, what pictures. This is a professional book not just a cheap book of dirty tricks. It covers the field thoroughly and shows you what to do when you meet an enemy face-to-face.

Military and Police units all over the country have nothing but praise for Applegate's manhandling techniques - they are based on sound judgment and will work if properly applied. Don't be a "washing or an "if I had only known" man - be prepared!

Over 350 pages (paper cover) illustrated $3.00

FOOD SERVICE FOR THE ARMY AND AIR FORCE



This large book, crammed with useful material from the important food service manuals, tests and directives, is the most complete reference available for mess stewards, mess officers, cooks, bakers, and food service personnel.

288 pages (paper cover) illustrated $3.50

THE BEST IN MILITARY BOOKS

24

H [redacted]



U.S. Postal Money Order

PURCHASER'S RECEIPT

DETACH HOLD



1/4

1.40

175

...ALBUM TIMER

BEAT THE CLOCK to catching trains and planes, cabby parking tickets, missed appointments, late departures and other important moments when setting what the essence. This handsome [redacted] for your pocket or purse can be set to alert you 5 minutes or 4 hours after you set it. Jeweled movement made by Swiss craftsmen, is set in 6-inch-round lightweight wristwatch size case with a clip back. Clip it in your pocket, use as a money clip, or original tie bar. $12.95 Save $6 and valuable time

3R 5280 $6.98

Flip-open lids snap closed. Ideal for travel, 2¼" height in various diameters from ¾" to 1¾". Fit in purse or pocket

6R/4485...8 in Assorted Sizes ... $1

227 RECEIPT

Long distance telephone call 9 Oct 56

11 [redacted]

Relative to confirming accommodations for place of fall, 1956, meetings.

TOTAL 40 cents

[redacted] A

30-53

A Customer's Name: [redacted] Order No.: 11/16/56

QUANTITY	DESCRIPTION	BACK ORDERED	QUANTITY	DESCRIPTION	BACK ORDERED
1	Street Map [redacted]				
				Paid $1.00	

C Packed By: [redacted] Date: / / Transportation Charges: Received By:

PACKING MEMO NO. 21076 Insurance Value $ A/C

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF MERCHANDISE.

B [redacted]

PACKING MEMO

229 No.

15 Nov. 19 56

RECEIVED FROM 10.00

162 mile emergency trip

DOLLARS 100

H [redacted] + Return

Account Total $ 10.00

Amount Paid $

Balance Due $ [redacted] A

"THE EFFICIENCY LINE"

No. 230

23 Nov 19 56

RECEIVED FROM [redacted]

H [redacted] DOLLARS 100

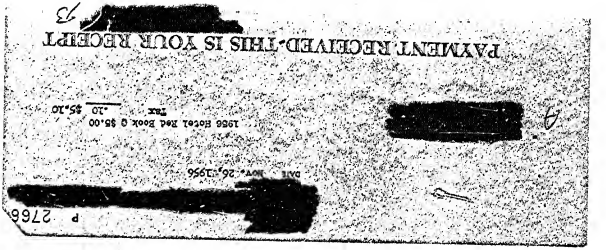
News Index 1 Month Subscription

Account Total $ 2.00 Intelligence Climate Data

Amount Paid $

Balance Due $ [redacted] A

"THE EFFICIENCY LINE"



No. 231

23 November 19 56

RECEIVED FROM [redacted]

Purchase of one HOTEL RED BOOK, 1956

~~To be used as source of information for~~ DOLLARS

accommodations to various classified field test areas.

Account Total $ 5.10

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"



50-53

30-53

B [redacted]

Jeweler

[redacted]

WATCH REPAIRING

232

Customer's Order No. _____ Date 11/27 19 56

M [redacted]

Address Castle

Sold by	Cash	C.O.D.	Charge	On Acct.	Make Key	P.S.Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Vanity case		3. 30
	White	tax	06
			3 36
	Paid in Full		

ALL claims and returned goods MUST be [redacted]

No. 04590 Rec'd by [redacted] C

No. 232

27 Nov 19 56

RECEIVED FROM Major Bartlett, Austin

[redacted] DOLLARS

Vanity Case 100

Amount Total $ 1.00

Amount Paid $ _____

Balance Due $ _____

"THE APPROVED LINE"

[redacted] A

30-23

Form 101 3-49 RM 10

INTER-DEPARTMENTAL

935

Subject _____

Date 11/28/56

To: Accounting Department

From [redacted] has purchased the following.

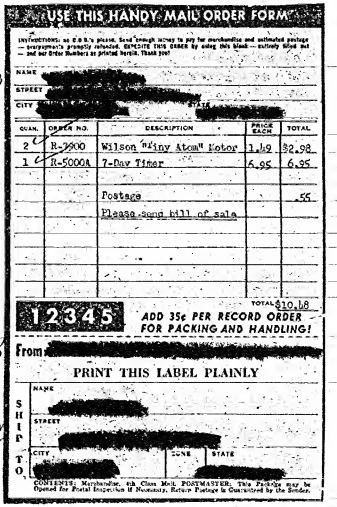
1.75 lbs. ¼" Nat. P.F. Bakelite Sheet - XXX Grade $1.75 lot

[redacted]

Purchasing Agent

Emergency Purchase-
Sampling unit.

30-53



USE THIS HANDY MAIL ORDER FORM

INSTRUCTIONS: as C.O.D.'s please. Send enough money to pay for merchandise and estimated postage — overpayment promptly refunded. REMEMBER THIS ORDER by using this blank — entirely filled out — and our Order Numbers as printed herein. Thank you!

NAME [redacted]

STREET [redacted]

CITY [redacted] STATE

QUAN.	ORDER NO.	DESCRIPTION	PRICE EACH	TOTAL
2	R-2900	Wilson "Tiny Atom" Motor	1.49	32.98
1	R-5000A	7-Day Timer	6.95	6.95
		Postage		.55
		Please send bill of sale		
			TOTAL	$10.48

12345 ADD 35¢ PER RECORD ORDER FOR PACKING AND HANDLING!

From [redacted]

PRINT THIS LABEL PLAINLY

SHIP TO: NAME [redacted]

STREET [redacted]

CITY [redacted] ZONE STATE [redacted]

CONTENTS: Merchandise, 4th Class Mail. POSTMASTER: This Package may be Opened for Postal Inspection if Necessary. Return Postage is Guaranteed by the Sender.

B [redacted]

(1353)

NOV 25 0 1 3

434

$ 0.00 3 A
$ 0.80 6 A
$ 0.60 0 A

*$ 2.40 1 A

THANK YOU

A 10.48 - 0508 NOV 19

237



144

45



10.48

9.93

.45

.10

10.48

30-54

REIMBURSEMENT ON subscription
Motor-Boating
intelligence data on field
trip - [redacted] H

TOTAL REFUND
+ $ 4.50

494

Return Payment 39-98

[redacted] H

493



492

REFUND ON OVERAGE PAID ON ENTRY NO. 468,
dated 7 Nov 57

was $2.20

[redacted] A

496

18 Nov 57

Purchase of research text:
BACTERIAL FERMENTATION by Baxter

from [redacted] H

3.00 plus 12 cents postage
plus 15 cents money order
TOTAL: 3.27

491

REFUND ON entry No. 380, dated 29 July 57
for two way experimental portable radio

Radio was returned as unsatisfactory for
problem -

REIMBURSEMENT ALLOWED: + $39.30

13 Nov 1957

[redacted] A

[redacted] H

[redacted] B

D -1.84 548

NOV 14 495

Black file folders

THANK YOU

30-34

INVOICE

WHOLESALE

TERMS-2% 10th PROX.

B [redacted]

498

CUSTOMER'S ORDER NO. _____ DATE 11-7-57 195_

SOLD TO _____

ADDRESS _____

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
5		[illegible]		1 [illegible]
		[illegible]		[illegible]
		[illegible]		1 [illegible]
		2		

40489 SALESMAN _____ REC'D BY _____

Form 51AR Autographic Business Forms, Inc. [redacted]

ORIGINAL

[redacted]

INVOICE NO. 3337

DATE 11 21 57ES

SHIP TO [redacted]

SHIP VIA

YOUR ORDER NO.

TERMS: ACCOUNTS PAYABLE WITH EXCHANGE AT NEW YORK. CASH DISCOUNT NOT ALLOWED.

All merchandise covered by this invoice has been manufactured in accordance with the provisions of the Fair Labor Standards Act of 1938 as amended.

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	CODE	PRICE	AMOUNT	TOTAL
	1	BARKER FERMENTATIONS	0391 AB		3 00	
		SW Project Research ATA - referenced [redacted]				
				TRANSPORTATION	12	
					PLEASE REMIT THIS AMOUNT →	$ 3 12

REASON, NOT SHIPPED
1—IN PREPARATION
READY ABOUT—BACK ORDERED
2—OUT OF STOCK
READY ABOUT—BACK ORDERED
3—TEMPORARILY OUT OF PRINT
NEW EDITION PENDING
READY ABOUT—BACK ORDERED
4—PERMANENTLY OUT OF PRINT
CANCELLED
5—NOT OUR PUBLIC. ON CANCELLED
6—WE WILL ADVISE IN A FEW DAYS

MERCHANDISE AUTHORIZED BY US FOR RETURN MUST BE SHIPPED TO [redacted]

TO INSURE PROPER CREDIT AND PROMPT HANDLING OF INQUIRIES PLEASE QUOTE INVOICE NUMBER AND DATE

BP-57

30-54

499

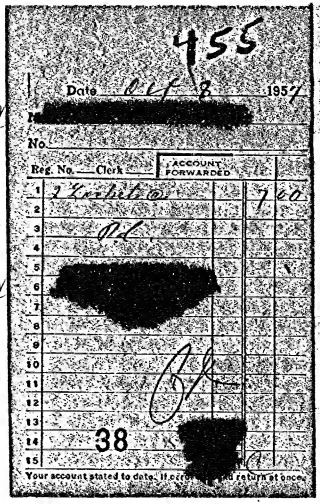
27 Nov 57

TO: [redacted]

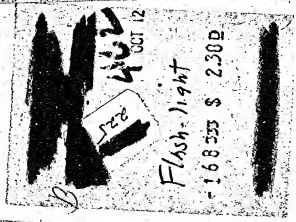
for - special time pieces, dials
miniature experimental motor
wide use, - cutting instrument

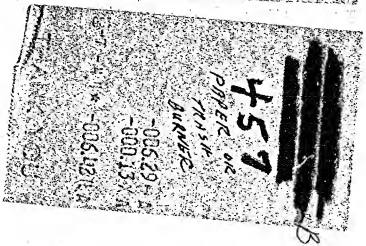
COST 32.89
Mon order .30

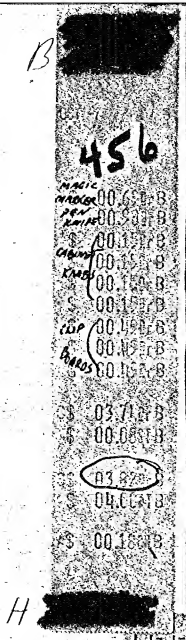
TOTAL XXX $ 33.29











We Deliver 30-54

Customer's Order No. 458 Date Oct 9, 1952

M Cash

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

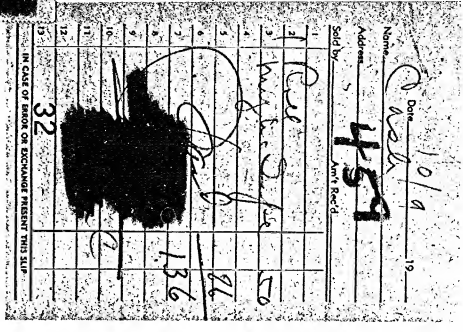
QUAN.	DESCRIPTION	PRICE	AMOUNT
2 qts	Sandlewood	2.85	5 70
	Penn Gas	TAX	12
			5 82

Urgent
Security
Coverage
Paid

All claims and returned goods MUST be accompanied by this bill.

2947 Rec'd by

MURRAY & HEISTER, INC., WASHINGTON 9, D. C.



30-54

B [redacted]

CHARGE TO Cash

PRINT PLAINLY

DATE 10/9/57

ADDRESS

TERMS

CREDIT APPROVAL

460

SOLD BY

DELIVER TO

PROMISED

VEHICLE - MAKE YEAR LICENSE NO.

ORDER NO. PHONES - BUS. HOME

TIRES - RF LF RR LR SP

BATTERY SPARK PLUGS BRAKES

LUB. MILEAGE GAS. OIL

QUAN.	SIZE OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT DE. TAX	PRICE	AMOUNT
4 ft		foam rubber @ .75				3.00
						.06
						3.06
		development				
		project				
		[redacted]				A
		SALES TAX				

No. 5[redacted]0 INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES THANK YOU

MDSE. VERIFIED BY RELEASED BY

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

	CHARGE	CASH

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

RECEIVED BY

N-391 THE GILMARTIN SALESBOOK CO., MFRS., CLEVELAND, OHIO

30-54

B [redacted]

461

Customer's Order No. 10-11 19 51

C Sold to [redacted]

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	POLAROID #207		
	Copy machine		84. 75
	tax		1. 72
	Security Research		86. 13
	Research - Development		5. 00
	Project		1. 13
			92. 25

THANK YOU. In case of error or exchange, please return this

A [redacted]

No. 04436 Received by

B [redacted]

30-54

B [redacted]

SALES SLIP

STORE STAMP

454

[redacted] 11/7/57

A Name [redacted]

Address [redacted]

Louella Butter

Eggs

Coffee

Bread

Flour

75 Clay Bronze Rifle @ 11 12.75

Paid by Check

C [redacted]

L & D Reserve Project

This sales Slip to be made out in Duplicate every time an order is left to be called for whether Paid or Unpaid.

Ring up on Register, by Manager who will record check Number in ink both on Original and Duplicate.

Original with check pinned to same to be kept by Manager and returned to Main Office (or Branch Office) in envelope Form 104 marked for attention of Employment Desk 2-3 as per instructions. Duplicate Sales Slip to go with Merchandise.

Order taken by_____

Manager_____
Sign Name in Full

Check No._____
Enter in ink

ORIGINAL (BLACK INK)—DUPLICATE (RED INK)

B [redacted]

Form 105-11-60-834-43

453

INTER-DEPARTMENTAL

Subject: Fort Detrick

Date: 10-2-57

XEROX:

Received from [redacted] $12.50 for

1 Solenoid actuator, 115 V 60cy AC, as used on Type 6225 Relay.

B

C

A

50-54

30-54

79996

B [redacted]

COD

DATE OCT 1 1957

CUSTOMER ORDER NO.

A [redacted] 452

[redacted]

C

SOLD BY	CASH	C. O. D. ✓	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	TAX NO.

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
4	0442 Ohmite		7.74	30 96
	Tax 2%			62
				30 34
	State Tax			11
				30 45
	COD Handling			1 35
	Total			32 30
	Rheostats — development device			
	classified — urgent			

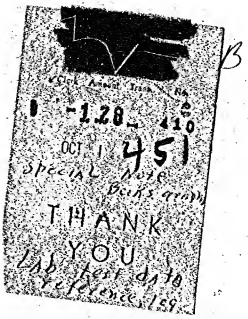
A1307S

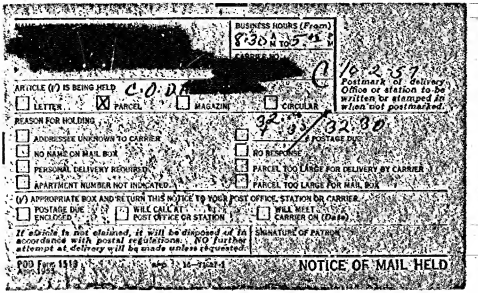
ALL claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

Rec'd. By

PACKING SLIP

30-54


Special Nyc
Books arrive
THANK
YOU
Let her know
reference 159


BUSINESS HOURS (From)
8:30 A.M. TO 5 P.M.
ARTICLE (✓) IS BEING HELD
C.O.D.
LETTER
PARCEL
MAGAZINE
CIRCULAR
10-2-57
Postmark of Delivery Office or station to be written or stamped in when not postmarked.
REASON FOR HOLDING
ADDRESSEE UNKNOWN TO CARRIER
NO NAME ON MAIL BOX
PERSONAL DELIVERY REQUESTED
APARTMENT NUMBER NOT INDICATED
POSTAGE DUE
NO RESPONSE
PARCEL TOO LARGE FOR DELIVERY BY CARRIER
PARCEL TOO LARGE FOR MAIL BOX
(✓) APPROPRIATE BOX AND RETURN THIS NOTICE TO YOUR POST OFFICE, STATION OR CARRIER
POSTAGE DUE ENCLOSED
WILL CALL AT POST OFFICE OR STATION
WILL MEET CARRIER ON (Date)
If article is not claimed, it will be disposed of in accordance with postal regulations. NO further attempt at delivery will be made unless requested.
SIGNATURE OF PATRON
POD Form 1519
NOTICE OF MAIL HELD

30-54

[redacted] 13

11-4-57

Salesman [redacted] Quel H

Sold to

Address

In case of error please return this slip

1	Typog Ribbons	2.75
	Tax	2.75
1	[redacted]	2.75

for lab experiment
request:
research problem; urgent

481

4 Nov 57

Paper cartons, 24" x 20 x 18"

6 at 50 cents each 3.00

special order

security and safety for
experimental equipment containers

TOTAL 3.00

[redacted] A

482

4 Nov 57

[redacted] B

Intelligence

Aerial special photos of [redacted] H

3.50 each

TOTAL 7.00

.20 money order

7.20

[redacted] A



30-54

[redacted] B

IN REPLY ADDRESS THE DIRECTOR [redacted] AND NOT THE SIGNER OF THIS LETTER

And Refer to No. 734/rrj

6 November 1957

[redacted] A

Dear Sir:

In accordance with your request dated November 4, 1957

the following have been sent to you under separate cover:

SINGLE LENS PHOTOGRAPHS	Numbers	
	Date of photography	Approximate scale 1
	Approximate scale of prints 1	Enlargement ratio
NINE LENS PHOTOGRAPHS	Numbers 04999, 43501	
	Date of photography July 5, 1940 April 20, 1954	Approximate scale 1: 5,000 1:20,000

Air photo index numbers

133-E-3NE, 133-E-NE4, 133-F3, 133-F2 and data sheets

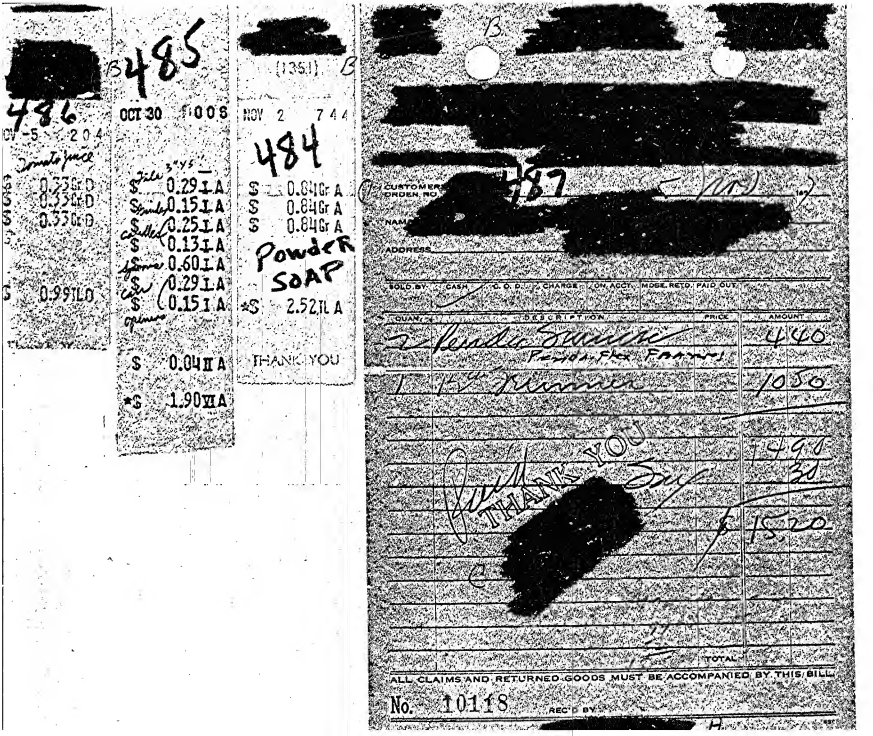
Copies of map numbers

Type of map	Scale 1

The cost of the data sent to you is $ 7.00

Receipt of $ 7.00 as payment is acknowledged.

A [redacted]



[redacted]
486
OCT -5 204
Tomato Juice
0.35 H D
0.35 H D
0.35 H D
0.99 L D

[redacted]
485
OCT 30 1005
Pails 3 qts
$ 0.29 I A
Scrubs 0.15 I A
Mops 0.25 I A
$ 0.13 I A
Brooms 0.60 I A
$ 0.29 I A
$ 0.15 I A
$ 0.04 H A
*$ 1.90 W A

[redacted]
(1351)
NOV 2 744
484
$ 0.84 Gr A
$ 0.84 Gr A
$ 0.84 Gr A
Powder SOAP
*$ 2.52 T A
THANK YOU

[redacted]
487
CUSTOMER'S ORDER NO.
NAME
ADDRESS
SOLD BY CASH C. O. D. CHARGE ON ACCT. MDSE. RET'D PAID OUT
QUANTITY DESCRIPTION PRICE AMOUNT
Tuesday Sunrise 4 40
Powder Free Fragrance
1 1/2 Sunrise 10 50
THANK YOU
Soap 30
15 20
TOTAL
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
No. 10118 REC'D BY [redacted]

3054

30-54

488 489

7 Nov 57

Accommodations, Administration, Security.

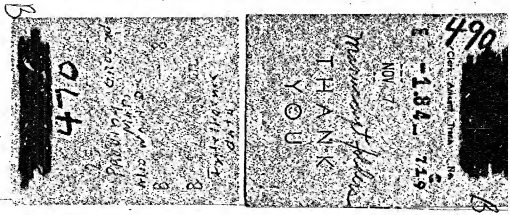
Progress and Future Planning session.

2 full days, 47.38
Money Ord .30
Postage .12

TOTAL 47.80

A.

30-54



B

471

Sold to M [redacted]

10-28 1957

To Account Rendered

1	Remington Charges on Light	4 95
	Special battery Trap	16
	Light	5 11

Experimental

RETURNED PAYMENT

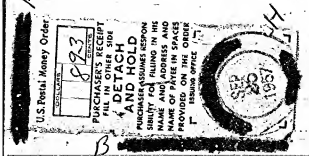
10-28-57

B

C

30-54

H



B

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
473 8.93				OCT 17 57	8.93 *
+ .15 money order					
9.08					

Hidden under- NASA Holister Research sample problem development. security

YOUR CHARGE ACCOUNT WILL BE HONORED AT OUR [redacted] B

IN THE SUMMER SEASON ALSO AT [redacted] B

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEMS ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE.
IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

472 28 October 57

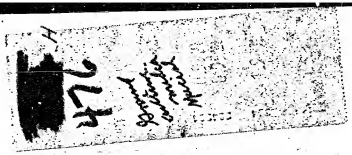
FOR: County Road Map [redacted] H

Purchased from: [redacted] B

Cost: $1.50
MO fee .15

TOTAL 1.65 [redacted] A

30-54



477

30 October 1957

Booklet: [redacted] H

from - [redacted] B

Intelligence reference data

.50 cents

[redacted] A
Custodian

30 October 1957

478

2 packages BRILLO PADS 21 cents each TOTAL 42¢

urgent

42 cents

475

28 October 1957

FOR: 1 year subscription

[redacted] H

Cost: $12.00
fee .60

Intelligence review; reference data

TOTAL 12.60



474

28 October 1957

FOR: [redacted] H

2 year subscription

Intelligence data

3.00
money order .15 TOTAL $3.15

479 B [redacted]

YOUR ORDER NO. ltr 9/23/57 CUST. ORDER NO.

SOLD TO [redacted] A

SHIPPED TO

31 Oct 57

H

TERMS: INVOICES DATED 1st TO 15th INCLUSIVE 1% 25th INST. INVOICES DATED 16th TO 31st 1% 10th PROX. NET 30 DAYS. F.O.B. [redacted]

INVOICE NO.	INVOICE DATE	SHIP VIA	ACCT. NO.	SALESMAN	JOB NO.
26616	9/26/57	Parcel Post	208 [redacted]	C	6552

QUANTITY ON ORDER	BACK ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE EACH	LESS % DISC.	AMOUNT
				check received $1.00		
1 qt.		1	AD220 Lite Oil	.80		.80
5		5	Accessory Bulletins	N/C		
				P.P.		.45
						$1.25

One dollar paid on Entry #434 Sept 23;
Additional 25¢ for postage on this invoice, entry # 479

ALL CLAIMS FOR MATERIAL DAMAGED IN TRANSIT SHALL BE MADE TO CARRIER BY BUYER. SELLER HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE [redacted] A

30-54

480 31 October 1957

30-54

FOR: [redacted] H

Intelligence reference

TO: [redacted] B

1 yr subscription

$1.00 [redacted] A

Voc

...457 58051E ...Chief 1...

EXPIRATION NOTICE

Your subscription to the publication listed below will soon expire. It may be renewed at the price indicated. **Please return this entire notice, with remittance, promptly to** [redacted] In order to insure continuity of the subscription. If you have already renewed please disregard this notice.

B

A [redacted]

Subscription renewal completed
Your order returned for your file

THE RENEWAL RATE *PER SUBSCRIPTION* IS AS FOLLOWS: IF MORE THAN ONE SUBSCRIPTION IS DESIRED PLEASE REMIT ACCORDINGLY.

H [redacted]

$1.00 A YEAR
50¢ ADDITIONAL FOR FOREIGN MAILING

1( )
2( )
3( )- year subscriptions accepted, please check renewal ordered.

DO NOT WRITE IN THIS SPACE

SUBSCRIPTION .....
BEGINS .....
EXPIRES .....

FOR USE OF SUPT. OF DOCS.

Enclosed.....
To be mailed later.....
Subscription.....
Refund.....
Coupon refund.....
Postage.....

If this subscription is to be charged to a deposit account, please attach this notice securely to a Deposit Order Blank on which has been typed or printed your account number, name, and address.

B [redacted]

[SEE OTHER SIDE]

480 30-54 31 October 1957

FOR: [redacted] H

Intelligence reference

TO: [redacted] B

1 yr subscription

$1.00 [redacted] A

5 POPULAR PUBLICATIONS *of general interest*

☐ **WOODWORKING AND FURNITURE REPAIR**

Many people enjoy woodworking as a hobby in their homes. Covering all phases of shop work, and telling how to use various woodworking tools and machines, plus giving practical instructions on how to repair and refinish furniture, this manual is a compact reference for amateur cabinetmakers. Many pieces of furniture are illustrated, with details of their construction. (1946) 139 pages, with illustrations.
Catalog No. W1.35:5–813 Price 75 cents

☐ **THE CONSTITUTION OF THE UNITED STATES—ANALYSIS AND INTERPRETATION**

A comprehensive volume of constitutional interpretation containing annotations of cases decided by the United States Supreme Court through June 30, 1952. Its purpose is to set forth the currently operative meaning of all provisions of the Constitution, and in cases of the most important provisions, to trace the course of decision and practice whereby their meaning was arrived at by the Constitution's official interpreters. Also it contains innumerable historical comments on the development of American constitutional law. 1953. 1361 p.
Catalog No. 82/2:S.Doc.170 Cloth, $6.25

☐ **1953 ABRIDGED EDITION, GOVERNMENT PRINTING OFFICE STYLE MANUAL**

Extensively revised and brought up to date, this 1953 abridged edition of the Government Printing Office *Style Manual* offers a wealth of practical information on copy preparation and production of printed matter. Frequently described as the "Stenographer's Handbook," it contains many suggestions on such subjects as style and good usage, capitalization, spelling, punctuation, and abbreviation. (1953) 292 pages.
Catalog No. GP1.2:St9/18/953 abridged Price $1.25

☐ **YOUR CHILD FROM ONE TO SIX**

This manual is an excellent source of help to parents in caring for their young child during his early years. It gives pertinent information on preserving the child's health and preventing disease, care of the teeth, food and food habits, sleep and sleep habits, children's clothes, play experiences, personality and physical development, and on the care of the sick child. (1945) 147 pages, with illustrations.
Catalog No. FS3.209:30 Price 20 cents

☐ **CROPS IN PEACE AND WAR**

The 1950–51 Yearbook of Agriculture—just like all the yearbooks, is written primarily for farmers and workers in agriculture. This issue not only discusses all the important food and fiber crops of the United States, but covers in detail the role of science in agriculture, agricultural engineering, and consumer relations. Separate chapters deal with hides, meat, poultry, forest products, oils, and others. Amusing anecdotes, pertinent to the text, are scattered throughout the book. (1951) 942 pages, with illustrations and charts.
Catalog No. A1.10:950–51 Price $2.50

PLEASE CHECK PUBLICATIONS DESIRED OR ORDER USING TITLE AND CATALOG NUMBER

GPO : 1957—O-411507

30-54

No. 463

24 16 October 1957

RECEIVED FROM Two (2) BERNZ-O-MATIC Propane gas COOK STOVE burners - lab apparatus, emergency
Original price 11.95 each 100 DOLLARS

sale price for two 17.00

Account Total $ 17.00

Amount Paid $ [redacted]

Balance Due $ [redacted]

"THE EFFICIENCY LINE"

[redacted]

No. 464

OCT 11 17

Stat Lorain

by Steve

$ 01.25CrA
$ 00.03SI A
$ 01.28Tr A
$ 01.30AIA
$ 00.02CH A

No. 465

OCT 13 5 4 3

Comm Lab

$ 01.35Tr A
$ 00.03SI A
$ 01.38Tr A



30-54

466

462133

Customer's Order No.

DATE 10-16-57 19

SOLD TO Cash

ADDRESS

SALESMAN

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	50 plastic H20	5.98	11.96
1	25 1/2 gpp ent cwd		4.50
1	3 1/2 H20	3.3	99
2	cast brass fittings		70
			17.15
	9 ent Paid	5%	80
	[redacted]		16.35

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

30-54

462131

467

Customer's Order No.

DATE 10/16 1952

SOLD TO Cash

ADDRESS

SALESMAN

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
100	6D Nails		.15
	#12 Paper Bags		.50
			.65
3D	Nails		.45
			1.10
#6	Paper Bags		.85
			1.95
	Urgent		
	Field		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

30-54

462134

468

Customer's Order No. _____ DATE 10-17-57 19

SOLD TO Cash

ADDRESS

SALESMAN _____ TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	Bars Ivory Soap	.180	.720
	Tax		.054
			.774
	[redacted]		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

No. 469

18 and 21 Oct 19 57

RECEIVED FROM for special detergent soap in field, 2.00; long distance calls transportation of lab equipment 100 2.45 DOLLARS

TOTAL $4.45

Account Total $ _____

Amount Paid $ _____

Balance Due $ _____

[redacted]

CUSTOMER'S RECEIPT 30-55

347

DATE 6/11/57

NAME

ADDRESS APT. NO.

CITY PHONE DELIVERY DATE 6/12

SOLD BY | CASH | CONTRACT | CHARGE | O.K'D BY | WILL CALL | EXCH.

QUAN.	DESCRIPTION	AMOUNT
1	VORTEX FLOOR MODEL	100 00
1	A.C. 230 VOLT	
	40 TAX	7 76
1	ROD INSULATOR #1	
2	NO SCALE	
	NON-WARranty	19 76
	TOTAL ▶	$
	DEPOSIT TODAY COST	$ 117 76
	PREVIOUS DEPOSIT NO.	$
	TRADE IN	$ 19 76
	TERMS MONTHS @	BALANCE ▶ $

RECEIVED IN GOOD CONDITION BY:

PICK UP TRADE IN OR LOAN

PICK UP RECEIVED BY

PICK UP OF EXCHANGE, REFER TO CREDIT TICKET #

FOR MAINTAINING PHYSIOLOGICAL EQUILIBRIUM OF EXPERIMENTAL ANIMALS IN CONFINED QUARTERS.

C.O.D. $

30-55



No. 348

26 June 1957

RECEIVED FROM

balance due of 1.89 for cabin resertion fall 1957 security and progress DOLLARS
meetings, [redacted] semi-annual conference

Account Total $ 1.89

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted] B [redacted] [redacted] 7

Date 26 June 1957 3110 Your Order # _____

CHARGE CASH C.O.D. Sold To [redacted] B

Address [redacted]

DESCRIPTION	PART NUMBER	QUANTITY		TOTAL
Welded Battery	HDD 4 SN	1	21.43	21.43
			Sales Tax	.43
				$ 21.86
			Less 2%	.43
				$ 21.43

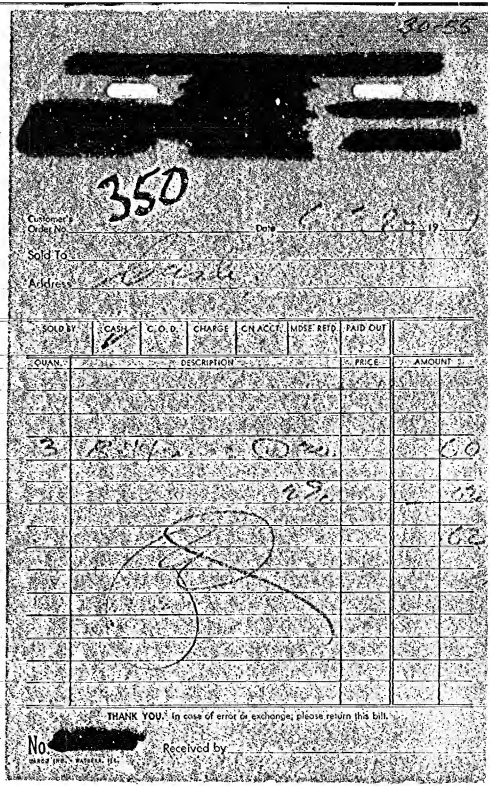
SPECIAL BATTERY FOR USE IN PORTABLE ELECTRIC UNIT * FIELD TEST KIT

SALES TAX

TOTAL

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

30-55



[redacted]

350

Customer's Order No.

Date

Sold To

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
3	[illegible]		60
			02
			62

THANK YOU. In case of error or exchange, please return this bill.

No [redacted]

Received by

MADE IN U.S.A.

30-55

[redacted]

B

July 1 195 7

M [redacted]

C

1 pr. cuff links 2.75
State Tax .05
2.80
2.80

351

Cash

[redacted]

C

For Research and Development
special improvisation project.
Security.

30-55

No. 352

1 July 19 57

RECEIVED FROM [redacted]

[redacted] DOLLARS

for 1 Aqua Life Kit-Motor to be improvised and tested for air sampling field kit.
Research and development project.

Account Total $ 7.95
Amount Paid $ 20 cents money order fee
Balance Due $ [redacted]

"THE EFFICIENCY LINE"

U.S. Postal Money Order
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RISK AND RESPONSIBILITY FOR FILLING IN NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
JUL 1957

No. 353

3 July 19 57

RECEIVED FROM [redacted]

[redacted] DOLLARS

for SOLAR RADIO model for scientific[100] ~~principle exploitation; improvisation of air~~ filed sampler research & Development

Account Total $ 14.95
Amount Paid $ .25 cents money order
Balance Due $ TOTAL 15.20 [redacted]

"THE EFFIGIENCY LINE"

U.S. Postal Money Order
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RISK AND RESPONSIBILITY FOR FILLING IN NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
JUL 1957

30-55

[redacted]

Salesman [redacted] 7-10 19 57

Name

Address

Use of

Per

20	2 H X 12 Plank	9	00
11	2 2 x 12 Plank	14	19
	10 Miles	0	25
			19

355

Research
Problem
Equipment
Land
Urgent

H [redacted] Sales Tax 19

29 23 66

TO CORRECT ERRORS BRING THIS BILL 3D4120R

[redacted]

See regulations on reverse side

ORIGINAL

PAYMENT RECEIVED BY (Postmaster or Assistant or Clerk)

AMOUNT RECEIVED

$ 6 42

POSTAGE AND FEES PAID

POSTMASTER

JUL 5 1957

POST OFFICE (Box No.)

[redacted]

19.35

1/36/-8 =

4

H

PS Form 1138
Dec. 1956

BOX RENT RECEIPT

Fox - Rental Box - Selected Mail - Security

[redacted] 11

5266 B
J&H
12

.23
248

.70
1.55
.23

Jay

Telephone calls for urgent procurement of carbon drills .225
development project .023
248

356

.23 [redacted] 248

H

30.55

TAX ☒ NO TAX ☐
CERTIFICATE NO.

[redacted]

CUSTOMER'S PACKING SLIP

F.O.B. | TERMS | REGISTER No. 25245

SOLD TO
[redacted]

SHIP TO
Same

CUSTOMER'S ORDER NO.

DATE SOLD 6-12-57 | DATE SHIPPED 6-21-57 | REQUISITION | NO. OF BOXES OR PKGS.

SHIP VIA

FACTORY NO.	QUANTITY SOLD	QUANTITY SHIPPED	FILLED BY	CHECKED BY	ENTERED BY	LIST PRICE	PER UNIT	LIST EXTENSIONS	DISCOUNT	NET AMOUNT
	12	12	#80 Carbon Drills #102A		C	.27	ea.		Net	3.24
								Tax		.07
										3.31

357
development project - URGENT

Trans. from 22052

Paid [redacted] 7-2-57

C

RECEIVED BY:

WE CANNOT ACCEPT MERCHANDISE RETURNED FOR CREDIT UNLESS OUR INVOICE NUMBER IS FURNISHED

30-55 [redacted] B

358

B [redacted]

Date June 25, 1957

Inv. No. [redacted] C

Your Order No.

Shipped Via P.P.Ins.

Terms Net 30 days

Payable at Par in New York or Boston Funds

SOLD TO

C [redacted]

1 - Cat.No. 292 3/8" Round Collet - - - - - - -	$7.90
Postage	.16
	$8.06

Res. & Development project - 4

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

50-55

INVOICE [redacted]

B [redacted]

CUSTOMER'S ORDER NO. [redacted] DATE 7/1 19 87

C SOLD TO [redacted]

ADDRESS

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	REC'D ON ACCT.-NOTE	MISC'L	PAID OUT

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
10	8500MB	Schrader Cores (Valves)	.073	73
		Urgent		73
1		Charge Delivery		13
				186

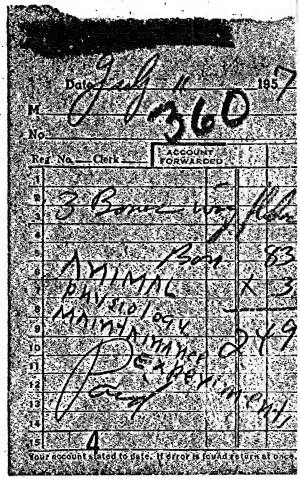
359
3
Pd

24643 SALESMAN [redacted] REC'D BY

B B

30-55

H [redacted]


Date Feb 11 1957
M.
No. 360
Reg. No. Clerk
ACCOUNT FORWARDED
3 Boxes
1 Box
ANIMAL PHYSIOLOGY
ANIMAL BEHAVIOR
Your account stated to date. If error is found return at once.

30-55

[redacted]

B

361

195[redacted]7

Sold To [redacted]

Address [redacted]

QUANTITY	MONETARY UNIT	RATE	EXTENSION
	English £		
	French Francs		
	German Marks		
	Spanish Pesetas		
	Italian Lire		
	Swedish Kroner		
	Danish Kroner		
	Norwegian Kroner		
	Indian Rupees		
	Cairns		200
	Research Project		
	Exchange Commission		

TOTAL U. S. $

TOTAL CAN. $

B

OUR REF: No[redacted]

☑ Payment Received ☐ We Await Payment ☐ We Debit Your Acc't.

INVOICED [redacted] VERIFIED [redacted]

DR $ [redacted]

Commission To: [redacted]

CR $ [redacted]

[redacted]

B

[redacted]

[redacted]

SHIPPED TO

TO [redacted]

371

Shipped Via	Your Order No.	Req. No.	Date	Shipped Via	Your Order No.	Req. No.
PP	7/22/57		7/23/57			

TERMS: 30 DAYS NET CASH F. O. B. WAREHOUSE

Code No.	Quan.	TITLE	PRICE	AMOUNT	TOTAL
	1	KIRK, CRIME INVESTIGATION	10.00		

Reference - Study

RECEIVED PAYMENT
JUL 23 1957

[redacted]

ORIGINAL INVOICE
IMPORTANT: FOR PROPER CREDIT DUPLICATE INVOICE MUST BE RETURNED WITH YOUR REMITTANCE.

INVOICE NUMBER [redacted]

30-55

[redacted] B

[redacted] B

[redacted] A

[redacted] B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] H.

ADDRESS for Crime Investigation
text-book; reference study

NO INQUIRY AFTER 1 YEAR
30 DAYS FROM DATE OF PURCHASE

$10.00

30-55

No. 373

22 July 1957

RECEIVED FROM [redacted] B

Reference Bibliography on ISOTOPES, 8 yrs development for use in research development reference data project. 100 DOLLARS

2.50 Money order plus 10 cents MO fee 2.60

25 3 cents stamps; 20 2 cent post card .95

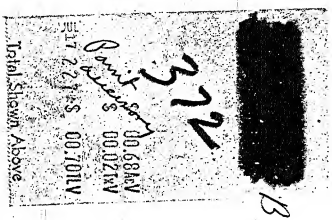
Account Total $ TOTAL 3.55 3.55

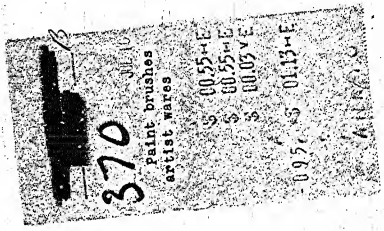
Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

A [redacted] custodian







[redacted] B

Cash July 14, 57

ONE 861 | Amt Paid

[redacted] 5 10
5 11
5 21

Paid

[redacted] C

Development Project

367

30-55

[redacted]

No. [redacted]

Name

Address Ozark

Date 7/15-57

1 - Sample Plate 3
1 - coil set 40
1 - #4069-L Kenyon 75
367 $2.38
Tax $2.38
$2.14
$2.14

LAYCO BUSINESS FORMS

[redacted] B

No. 366

15 July 1957

RECEIVED FROM [redacted]

2 back issues of [redacted] magazine, June 57 DOLLARS 100
and Oct. 56 for radio plans

Account Total $ .50
Amount Paid $ 115 cents Money Order [redacted]
Balance Due $ .65 cents

[redacted] B

Custodian A



No. 362

12 July 19 57

RECEIVED FROM [redacted] B

DOLLARS

for two aqua-life air-bubbling gadgets for research and development exploitation of air sample principle.

also 20 3¢ stamps and 20 2¢ cards total 1.00

Account Total $ 15.90

Amount Paid $ 1.00 stamps

.25 cents Money Orderfee H

Balance Due $ TOTAL 17.15

[redacted] Custodian

"THE EFFICIENCY LINE"

No. 365

15 July 19 57

RECEIVED FROM [redacted] B

Purchase experimental Walkie-Talkie radio for Field trial purpose, exploitation 100 DOLLARS

Account Total $ 11.99

Amount Paid $ -.30 cents MO

Balance Due $ 12.29

[redacted] A

Custodian

"THE EFFICIENCY LINE"

[redacted] H

.35

385

Donation Long Distance for purchase of Special Battery development project. $ 2.10

6549 JUN 4 14 17 18

B H 363

.65 .50 .25 .10

30-55 H

30-55

[redacted]

B

374 7-23-57

Date

CHARGE | CASH | C.O.D.

Sold To [redacted] B

Address [redacted]

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
6 E. 6V6	1133	9	40	20	2.34
					$ 2.34
				SALES TAX	
				TOTAL	

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

No. 380

29 July 1957

B

RECEIVED FROM [redacted]

For two complete two way portable radios DOLLARS
to be exploited as communication 100
Radkots during field trials; experimental
investigation; exploit possibilities, special
requirements

Account Total $ 99.90
Amount Paid $ .50
Balance Due $ 40.20 total

"THE EFFICIENCY LINE"

H



H

[redacted]

Date 7-23 1957 Sold To Ford Detroit Your Order #

CHARGE CASH C.O.D. Address

DESCRIPTION	✓	PART NUMBER	QUANTITY	LIST	NET	TOTAL
H.E. Comb.		1133	1	.40		.36
					SALES TAX	
					TOTAL	

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

No. 375

24 July 1957

RECEIVED FROM [redacted] B

for two transistor radio kit
for use in field test communication DOLLARS
exploitation study; research and testing

Account Total $ 14.90 MO
Amount Paid $ .30 money order fee
Balance Due $ TOTAL 15.20

[redacted] A
Custodian

"THE EFFICIENCY LINE"

U.S. Postal Money Order
DOLLARS CENTS
= 14 90
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RISK OF LOSS UNLESS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JUL 24 1957

H

11

30-55

Order Blank

B [redacted]

Date 3/4/7 19 57

1 PLEASE PRINT OR WRITE NAME AND ADDRESS PLAINLY

A

Name [redacted]

Street Address [redacted] Rural Route [redacted] Box No. [redacted]

Post Office [redacted] Mail Zone [redacted] State [redacted]

2 SHIP TO ANOTHER ADDRESS? Give directions here

Name

Shipping Address

State

3 IF YOU HAVE MOVED SINCE YOUR LAST ORDER -- write your old address here:

Street Address

Post Office State

4 IF THIS IS YOUR FIRST ORDER TO US, please check here ☐

ON FREIGHT OR EXPRESS ORDERS

If your station has an agent do not send money for shipping charges. If there is no agent, send advance payment for charges. They are the same either way.

5 HOW SHALL WE SHIP

☐ PARCEL POST ☐ FREIGHT ☐ EXPRESS

☐ OTHER (Please Specify)

ON PARCEL POST ORDERS: Please be sure to include enough for postage; any excess will be refunded.

Please do not write in this space

Please do not use this space.

C/C 14.75

14.90

Please Do Not Use This Column	Stock Number	Quantity	Manufacturer's Type Number	DESCRIPTION	Do Not Use	PRICE: Each, Foot, Set, Pair, Roll, Pkg., Etc.	Put Total Price Here and Add This Column	Please Do Not Use This Column
	83Y262	1		Knight Kit-2 TRANSISTOR Pocket Radio			14 65	✓
				Forward radio to:				
				A [redacted]				

TERMS— On cash sale, please include full payment for merchandise plus postage. We ship C.O.D. on orders with deposit. All trade and cash discounts have already been deducted in our NET catalog prices. All prices are net, f.o.b. Chicago or factory. Please see reverse side for Easy Payment Plan on selected merchandise.

IMPORTANT

Please use a separate sheet for all correspondence not directly connected with this order. It will speed your order and assure a prompt response to your letter.

168 17

8 PLEASE FILL IN Merchandise ordered from [redacted] B

7 ENTER AMOUNT REMITTED

☐ CASH ORDER. Paid in full $

☐ C.O.D. ORDER. Deposit $ (We will ship balance C.O.D.)

☐ EASY PAYMENT ORDER Down Payment $

If you send currency be sure to register your letter.

6 AMOUNT FOR GOODS	
AMOUNT FOR PARCEL POST AND INSURANCE (Do not remit for express charges)	25
AMOUNT DUE [redacted] From Previous Order B	
TOTAL AMOUNT	14 90

PLEASE SEE REVERSE SIDE FOR EASY PAYMENT PLAN

30-55

[redacted] Easy Payment Plan

All Merchandise Except Parts and Tubes Sold on Easy Payment Plan. [redacted] Easy Payment Plan covers all merchandise offered in [redacted] catalogs and supplements except parts and tubes. Please use a separate order blank for purchasing parts and tubes on our regular terms.

EASY PAYMENT TERMS

Minimum Order—$45.00 total cash value.
Down Payment—10% (larger down payment reduces carrying charge and monthly payment.)
Carrying Charge—See table.
Monthly Payments. See table. All monthly payments are for equal amounts, except for last payment which is for the odd amount remaining due. Minimum $5.00 per month.

12-month terms: For orders of less than $300.00. Optional on orders over 300.00. (For 12-month terms on order over 300.00, carrying charges and monthly payments are in proportion to figures in table. Just send in your order with usual down payment of 10% or more and check 12-month box.)
18-month terms: Available on orders of $300.00 or more.

Refund of Carrying Charges for Advance Payment—All carrying charges refunded if payments completed within 60 days after shipment. 50% of carrying charges refunded if payments completed within half the required time.

Additional Purchases. Once your credit is established with [redacted] you can "add on" to your Easy Payment Account with purchases of $25 or more. Simply list the items you want (except tubes or parts) on one of our order blanks, write "add to my account" and give your account number. Please be sure to sign the Easy Payment agreement. After the amount of your new purchase and the usual carrying charge are added to the amount you owe, you pay on only one account. In most cases, you will continue to pay the same monthly amount. If your new unpaid balance is substantially different from the original amount, a new monthly payment will be set up for you. Carrying charges for "add on" orders: $25.00 to $29.99, $2.50; $30.00 to $34.99, $3.00. See table for charges over $35.00.

EASY PAYMENT TABLE

IF UNPAID BALANCE IS	CARRYING CHARGES	MONTHLY PAYMENTS	IF UNPAID BALANCE IS	CARRYING CHARGES	MONTHLY PAYMENTS
UP TO 12 MONTHLY PAYMENTS			$227.00 to $237.99	$14.20	$21.00
			238.00 to 249.99	14.90	22.00
$35.00 to $40.99	$3.50	$5.00	250.00 to 260.99	15.60	23.00
41.00 to 45.99	4.20	5.00	261.00 to 272.99	16.30	24.00
46.00 to 50.99	4.70	5.00	273.00 to 283.99	17.00	25.00
51.00 to 60.99	5.20	5.00*	284.00 to 294.99	17.70	26.00
61.00 to 71.99	5.70	6.00	295.00 to 300.00	18.00	27.00
72.00 to 81.99	6.20	7.00	For 12-month terms on larger purchases, see "Monthly Payments" at left.		
82.00 to 92.99	6.50	8.00	**18 MONTHLY PAYMENTS**		
93.00 to 102.99	6.80	9.00	**(For Orders of $300.00 or More)**		
103.00 to 113.99	7.10	10.00			
114.00 to 124.99	7.50	11.00	$250.00 to $265.99	$24.00	$16.00
125.00 to 134.99	8.00*	12.00	266.00 to 281.99	25.50	17.00
135.00 to 146.99	8.80	13.00	282.00 to 297.99	26.90	18.00
147.00 to 157.99	9.50	14.00	298.00 to 313.99	28.30	19.00
158.00 to 169.99	10.20	15.00	314.00 to 329.99	29.70	20.00
170.00 to 180.99	10.80	16.00	330.00 to 345.99	31.20	21.00
181.00 to 192.99	11.60	17.00	346.00 to 361.99	32.50	22.00
193.00 to 203.99	12.20	18.00	362.00 to 377.99	34.00	23.00
204.00 to 215.99	13.00	19.00	378.00 to 393.99	35.50	24.00
216.00 to 226.99	13.60	20.00	394.00 to 400.00	36.00	25.00

On orders over $400.00, send down payment of 10% or more. Payments (your choice of 12 or 18 months) and carrying charges will be in proportion to amounts shown on chart.

FILL IN THIS FORM WHEN ORDERING ON EASY PAYMENT

Please answer all questions fully to help establish your credit promptly. Write your order on the reverse side.

NOTE: Easy payment contracts cannot be accepted from persons under 21 years of age. If you are under 21, have this form filled out by a person of legal age, regularly employed as required in business. We can make the purchase for you, and will be responsible for payment.

Enclosed is a deposit of $ [redacted] on the Easy Payment cost of the equipment listed on the reverse side. I will pay $ [redacted] each month at your office, starting thirty days after shipment, as required by the terms stated in your current catalog, until the total time payment price is paid. The title to, and right of possession of the equipment shall remain with you until fully paid. It is agreed that I will protect the equipment, and will not sell, mortgage, remove, or otherwise deprive you of possession of it without your consent in writing. Upon default of any payment or payments, you may declare the entire unpaid balance due at once, and hold me liable for the full unpaid balance, or you may retake the equipment, as you may elect. If this order is not accepted by you on Time Payment, you are to refund [redacted] upon notice of non-acceptance. Any C.O.D. charges will be collected only by your shipment to me of the equipment listed on the reverse side. For the [redacted]

Your written signature X [redacted] On [redacted] payment plan, [redacted] 12 months, [redacted] 18 months.

Home Address [redacted] How Long at this Address 4 yrs Telephone No. [redacted]

Living With Parents: Yes ☐ No ☒ Landlord's Name [redacted] (No. and Street or R. F. D. No. and Route) (City and State)

Previous Home Address [redacted] (Address) (City and State) How Long [redacted]

Age: Single ☒ Married ☐ Number of Dependents Including Wife [redacted] Monthly Income $ [redacted] If husband and wife both work, give income of each: Husband $ [redacted] Wife $ [redacted] (Years) (Months)

Draft Classification: vet Reserve Status [redacted] Have you bought from [redacted] before? Yes ☐ No ☐ On Time Payment? Yes ☐ No ☐ If you now have an [redacted] account, how much do you owe? $ [redacted]

Real Estate Holdings—Address [redacted] (City and State) Recorded In Name of [redacted] Present Value $ [redacted] Mortgage $ [redacted]

Name Present Employer [redacted] How Long 10 yrs

Business Address [redacted] If in business for self, what business? [redacted] (Years) (Months)

Name Former Employer [redacted] How Long [redacted] (Years) (Months)

Bank Account With: Savings ☐ Checking ☒ (Address) (City and State)

First Trade Reference [redacted] Highest Credit $ 5 yrs Still Owing $ [redacted] Monthly Payment $ 25.

Second Trade Reference [redacted] (City and State) Highest Credit $ [redacted] Still Owing $ [redacted] Monthly Payment $ [redacted]

Third Trade Reference [redacted] (Address) (City and State) Highest Credit $ [redacted] Still Owing $ 70.00 Monthly Payment $ per month

(Name) (Address) (City and State)

IMPORTANT: Please sign this form on line "X" before mailing. Be sure to give age.

30-55

No. 376

25 July 1967

RECEIVED FROM [redacted]

one dollar for weather data reference;
one dollar to [redacted] DOLLARS
for city map of [redacted]
one copy ARGOSY magazine reference article.

Account Total $ TOTAL $2.35

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted]

Map Print
Retrieved
Data
1028161
Part of 376
0.35A/R

Customer's Name: [redacted] Order No.:

QUANTITY	DESCRIPTION	BACK ORDERED	QUANTITY	DESCRIPTION	BACK ORDERED
1	[redacted]				
1	[redacted]			Part 1 of	
				Receipt #376	
				MAPS $1.00	
				POSTAGE .24	
				RECEIVED $1.24	
				7/31	

Packed By [redacted] Date: 7-31 Transportation Charges: Received By:

PACKING MEMO NO. 04955 Insurance Value $ A/C

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF MERCHANDISE.

[redacted]

PACKING MEMO


U.S. Postal Money Order

DOLLARS 49 CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON FACE OF ORDER

JUL 20 1957

STAMP

H

30-53

[redacted] PAID 26 July 19 57 CHECK NO. M.O. BANK 30-55

DESCRIPTION	DATE	CHARGE	TAX	CREDIT	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE*
BALANCE BROUGHT FORWARD					
[redacted]		3 77			
Postage & Insurance due on your order of,	Jul 17	.49			.49
				M.O.	.15
for Aerator gadgets					.64
Development Project.					

* If the balance is in RED it represents a CREDIT in your favor.

30-55

B

[redacted]

YOUR ORDER NO.
Let. 7-15-57
REQ. NO.

July 23, 1957

OUR ORDER NO.
29718
SHIPPED
7-22-57
VIA
PP

SOLD TO: A.
[redacted] 378

SHIPPED TO:
Same

FROM [redacted] H

TERMS: NET 30 DAYS
F.O.B. [redacted] H

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	FILTER PAPER		
100 shts.	#470 19½ x 19½"	21.25/C	21.25 Total 21.55 MO. .30

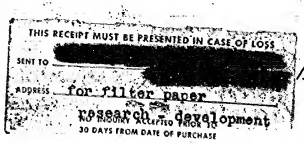
Research & Development
Project
Security - Urgent !!

money order fee	21.25 .30
Total	21.55

NOTE: A HANDLING CHARGE OF $1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS THAN $3.00 NET.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

30-55


THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] B

ADDRESS for filter paper research development

NO REFUND ALLOWED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

30-55

259

JUL 2457 57406 A

Order Blank

To [redacted]

7-603 Date 19 July 19 57

Your name [redacted]

Street address [redacted]

City, Zone No., and State [redacted]

For Use of Supt. of Documents
Enclosed
To be sent later
Subscription
Refund
Coupon refund
Postage

OFFICIAL BUSINESS

CATALOG No.	QUANTITY DESIRED	TITLE OF PUBLICATION	AMOUNT
Y3.At 7:2IS	7/3/955	ISOTOPES, 8 yr summary of distr. and utilization with bibliography. 1955.	2 50

Total, $

For PROMPT, ACCURATE SHIPMENT please fill in the following label—Please PR

"THE SERVICEMAN'S LINK"

Account Total $ .55
Amount Paid $ 15 ¢ money order
Balance Due $ .70

Customer [redacted]

RECEIVED FROM [redacted]

pamphlet on Civil Defense plans - pre-attack; reference data; intelligence; orientation aid in plans program

DOLLARS 100

No. 379

26 July 26th 57

379

U.S. Postal Money Order

PURCHASER'S RECEIPT
DETACH AND HOLD
FILL IN OTHER SIDE

PURCHASER ASSUMES RISK OF LOSS OR THEFT OF THIS ORDER UNLESS IT IS MADE PAYABLE TO A SPECIFIC PERSON OR FIRM. PURCHASER ASSUMES RISK OF LOSS OR THEFT OF THIS ORDER UNTIL IT IS DELIVERED TO THE PAYEE OR HIS AGENT. PURCHASER ASSUMES RISK OF LOSS OR THEFT OF THIS ORDER UNLESS IN HIS OWN HANDWRITING HE HAS FILLED IN THE NAME OF THE PAYEE AND HIS OWN NAME AND ADDRESS. PURCHASER ASSUMES RISK OF LOSS OR THEFT OF THIS ORDER UNLESS IN HIS OWN HANDWRITING HE HAS FILLED IN THE NAME AND ADDRESS OF THE PAYEE AND HIS OWN NAME AND ADDRESS. PURCHASER ASSUMES RISK OF LOSS OR THEFT OF THIS ORDER UNLESS IN HIS OWN HANDWRITING HE HAS FILLED IN THE NAME AND ADDRESS OF THE PAYEE AND HIS OWN NAME AND ADDRESS AND HAS SIGNED THIS ORDER

STAMP

JUL 26 1957

55 CENTS

DOLLARS

80-55

No. 383

30 July 19 57

RECEIVED FROM Mot. Bt. susc. numbers-
including free bonus texts - instructions books
useful for field test operations and 100 DOLLARS
pending operations; intelligenc, reference data

Account Total $ 6.50
Amount Paid $ .20 money order
Balance Due $ TOTAL $6.70

"THE EFFICIENCY LINE"

B

7-30-57

Sold to Capt. [illegible]

Address [illegible]

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

1.00

Dallas Mile

Dr

Research - Dat word

H

Keep this slip. It is the only receipt bill you will receive.

#-31

281

M

Date 29 July 195 7

No.

Reg. No. Clerk POSTPAGED

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	to be used in experimental	
12	trial; special requirement	
13	research - field study;	
14		
15	41 security	
16		

Your account must be paid, if any is found, return at once.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS #-31

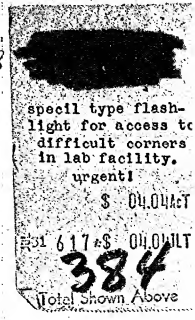
SENT TO Mot. Bos. - Subscr. -

for bonus books on hooting intelligence & ref data for 6.30 field test planning

.20

2.70

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE


B
[redacted]
special type flash-
light for access to
difficult corners
in lab facility.
urgent!
$ 04.04ACT
#01 617 A$ 04.04ILT
384
Total Shown Above


[redacted]
B
385
$ 2.39CHA
$ 0.06XA
WAX
Emergency
$ 2.65TLA
THANK YOU
CALL AGAIN

30-55

[redacted]

Sold to [redacted]

Address [redacted]

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

Cash 7.67

50 Manuscript holders

386

14

Keep this slip. It is the only itemized bill you will rec[redacted]

5042954

INVOICE [redacted]

387

CUSTOMER'S ORDER NO. [redacted] DATE 5-7 19[redacted]

SOLD TO [redacted]

ADDRESS [redacted]

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	REC'D ON ACCT.-NOTE	MISC'L	PAID OUT

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
1	[redacted]	[redacted]		53
2	[redacted]	[redacted]	2@5	1 17 C
		Special		5 75
		[redacted]		11
		Urgent		55
		Secur [redacted]		
		[redacted]		

28672 SALESMAN REC'D BY

Form 31AR

Autographic Business Forms, Inc., Hoboken, N. J.

50-55

30-55

[redacted]

Sold to: [redacted]

B

No. 04388

Invoice Date: 8/6/57

Our Order No. 5398

Cust. Order No. & Date: 8/6/57

Salesman:

A

Shipped Via: P.P.

1	1 sq.yd.1/4" Poly 1211 Equal to x 36			1	01

PAID CASH $1.01
8/6/57

BAUMANN PRESS, N. Y., N. Y.

"THE SERVICEWAY LINE"

Balance Due $ _____

Amount Paid $ _____

Account Total $ _____

TOTAL $1.22

[redacted]

Gustodian

B

5 August 19 57

RECEIVED FROM [redacted]

cushioning - development project, $1.01 100 DOLLARS

81 cents extra postage for radio order

50-55

No. 389

5 August 19 57

RECEIVED FROM [redacted] B

for 7 [redacted] maps. DOLLARS 4

Field test planning - security; urgency.

Account Total $ 5.75

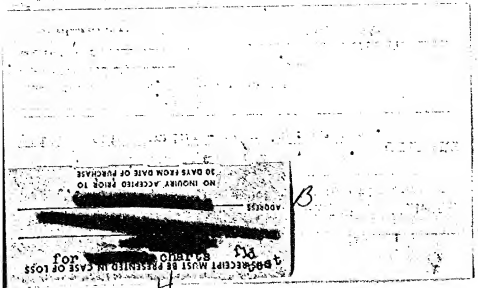
Amount Paid $ .20 money order

Balance Due $ TOTAL 5.95

"THE EFFICIENCY LINE"

[redacted] A

30-55



No. 390

5 August 19 57

RECEIVED FROM [redacted] B

for 100 sheets special absorbent paper 100 DOLLARS

urgent order; security.
Crucial project; research-development

Account Total $ 26.50
Amount Paid $ .30 money order [redacted] A
Balance Due $ TOTAL ~~27.00~~ 26.80 Australian

"THE EPICIERGY LINE"



30-55

30-55

[redacted]

B

Your Order No.
Let. 8-5-57
Req. No.

August 9, 1957

Our Order No.
[redacted]
Shipped
8-9-57
Via
Express
From
[redacted] H

Sold To:
[redacted] A

Shipped To:
Same

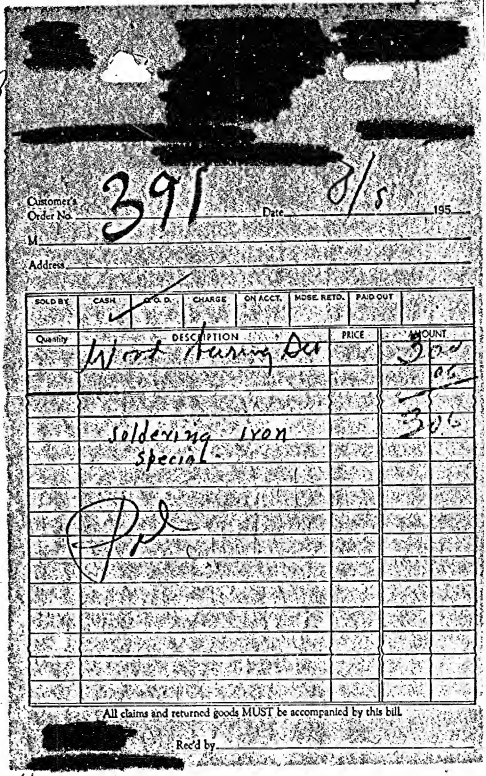
Terms: Net 30 Days
F.O.B. Destination

Quantity	Description	Price	Amount
	FILTER PAPER		
100 shts.	#480 18" x 25"	26.50/C	26.50
	Part of Entry 390 [redacted]		
	AUG 7 1957		
1 pkg.	45 lbs.		
Express Receipt [redacted] H			

NOTE: A HANDLING CHARGE OF $1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

30-55



[redacted]

Customer's Order No. 391 Date 8/8 195

M

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	✓						

Quantity	DESCRIPTION	PRICE	AMOUNT
	Wire Burning Dev		3 00
			05
			3 05
	Soldering Iron Special		

All claims and returned goods MUST be accompanied by this bill.

[redacted] Rec'd by

H

[redacted]

B

8/6/57

DATE August 6, 1957

SOLD TO A [redacted]

SHIPPED TO

VIA Mailed from store 7/30/57

YOUR NO. OUR NO. 42489

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

3	Moore Map Pins: Orange #80l Series	@.40	1.20
	Packing & Postage		.10
			1.30
			.15 M.O.
			1.45

392

Store Field Test Map Aides

PLEASE SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

Terms: Net Cash, [redacted] All claims must be made within five days of receipt of invoice.

[redacted]

B

30-55

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] 13

ADDRESS for 3 box map pins
plus .15 money order

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

50-55

aug. 9th 1957 H

Enclosed please find a [redacted] County Map.
The charge for this is 50¢.

[redacted] C
Clerk Circuit Court
by [redacted] C
Deputy Clerk

393

,50
+ .23 Postage, etc.
.73¢

B

394

[redacted]
Sugar Grove
Route #1
aug 10

Enclosed please find $1.50 and receipt
7.5-5- Tax
Clerk [redacted] C

30-55

No. 397

15 August 19 57

RECEIVED FROM [redacted]

B [redacted] for 5 aerial county photos test area: reference data DOLLARS
100
also 10 3 cent stamps

5.50
Account Total $ .20 money order
Amount Paid $ .30 cent stamps
Balance Due $ TOTAL 6.00 A [redacted]
DCustodian

"THE EFFICIENCY LINE"

No. 396

12 August 19 57

RECEIVED FROM [redacted]

B for two [redacted] LR-1 batteries DOLLARS
100
development project - light weight air sampler

12.00
Account Total $ .30 money order
Amount Paid $ TOTAL $12.30
Balance Due $

"THE EFFICIENCY LINE"

[redacted] A

30-55

No. 400

22 August 19 57

RECEIVED FROM [redacted]

for puchase of books, pamphlets in Russian on biology, medicine, chemistry, etc., for intelligence reference data; literature exploitation on pertinents subjects — DOLLARS

Account Total $ ..... books, postage — money order 2016

Amount Paid $ TOTAL ~~20.76~~ — postage, stamps 60¢

Balance Due $

"THE EFFICIENCY LINE" TOTAL 20.76

No. 399

21 August 19 57

RECEIVED FROM [redacted]

for for climatological data sheets test area, Chester, Pa. 20 each 2 copies — DOLLARS

Account Total $ .40

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted]

[redacted]

[redacted]

Microscope Slides

Solar Tool

TO COLLECT EXTRA'S RING THIS BELL

30-55
research and development
exploitation
19 aug

APER-MATE
PIGGY-BACK
Refill
69¢
SILVERED TIPS
INK SUPPLIES

30-33

No. 406

26 August 19 57

RECEIVED FROM [redacted] B

for quadrangle topographical maps of [redacted] area - reference and intelligence data for proposed field test DOLLARS 100

8 maps at .30 ea total 2.40 Urgent;

Account Total $ 2.40

Amount Paid $ .15 money order security [redacted] A

Balance Due $

"THE EFFICIENCY LINE"

H



No. 405

23 August 19 57

RECEIVED FROM [redacted] B

for dozen aerial coverage of prints of proposed field test areas DOLLARS 100

intelligence and reference data

Account Total $ 14.30

Amount Paid $ .30 money order

Balance Due $ TOTAL $14.60

"THE EFFICIENCY LINE"

A

30-55

Form 3813-P (6-56)

RECEIPT FOR INSURED PARCEL

Addressed for delivery at [redacted]

(Post office or address) WRITE PLAINLY (State)

Postage	Y cts.	Special handling	cts.
Insurance fee	22 cts.	Return receipt	
Special delivery	cts.	Restricted delivery	cts.
Fragile		Perishable	
Other endorsement			

(Postmark of POST OFFICE)

SENDER—Enter name and address of addressee on other side and read information regarding endorsements and indemnity.

No. 0180

DATE 8-21-57

SHIP TO

Same address

408

CUSTOMER'S ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	TERMS	SALESMAN
letter	8/21/57	0100	Parcel Post	P.N.O. [redacted] $12.00 received	

QUAN. ORD'D	QUAN. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
2		IR-1 Silvercels	$ 6 00	12 00
		to be shipped in formed-but-discharged condition	Parcel Post Charges	43
			Receipt No. [redacted] enclosed.	12 43

SHIPMENT MADE OUT FILL

SHIPMENT DELAYED

SEE REPORT NO.:

OC

Unique Power Source for small gadget development project

See Entry # 396.

No. 407

27 August 19 57

RECEIVED FROM [redacted]

for experimental powder duster for research-development

100 DOLLARS

exploitation-improvisation

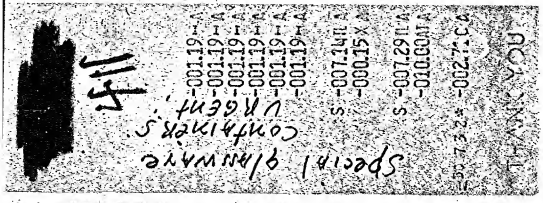
Account Total $ 9.85

Amount Paid $ .20

Balance Due $ TOTAL $10.05

"THE SERVICEMEN'S LINE"

30-55



[redacted]

No. 409

29 and 30 August 19 57

RECEIVED FROM [redacted]

for special polyethylene tubing-urgent development project -- sampler

100 DOLLARS

Account Total $ 1.75

Amount Paid $ .15 money order

Balance Due $ TOTAL $1.90

"THE EFFICIENCY LINE"

[redacted]

"THE EFFICIENCY LINE"

Balance Due $ [redacted]

Amount Paid $

Account Total $ 1.00

Field test reference data

for local climatological data

100 DOLLARS

RECEIVED FROM [redacted]

28 August 19 57

No. 409

B 30-55

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT PENDERED		412	.00 *
AUG 9 57	SCARF	3.95		
	POSTAGE	.25		4.20 *

Wearing apparel exploited as disguise and cover concealment of field test device.
Experimental - subject towear and tear.
Extra size necessary. [redacted] Custodian A

Purchases and remittances made after the 25th of the month will appear on your next statement. Items are charged as purchased, although alterations may delay delivery. Payment is not expected for them until they have been delivered to you.

THE LAST AMOUNT IN THIS COLUMN IS THE AMOUNT DUE
MONTHLY SETTLEMENTS ARE REQUESTED



[redacted]

DATE Sept 3 1917

CUSTOMER ORDER NO. 413

[redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	TAX NO.
	✓						

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
3	5540 Burgess		102	306
	Less 5%			06
				300
	Sales Tax			06
				306
	Urgent Purchase Research test			

A13075 ALL claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

INVOICE

Rec'd. By

30-55

No. 415

5 Sept 19 57

RECEIVED FROM [redacted] B

reimbursement on special poly-ethylene purchase for Subin item not available 100 DOLLARS

total reimbursement less money order fee

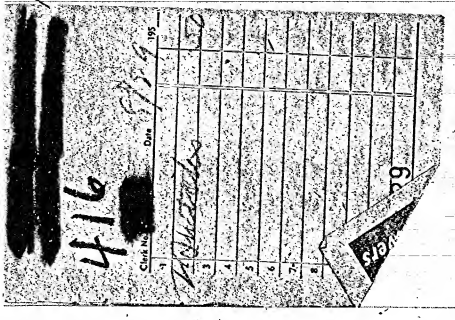
Account Total $ $1.75

Amount Paid $

Balance Due $ [redacted] A

"THE EFFICIENCY LINE"

B



No. 414

4 September 19 57

RECEIVED FROM [redacted] B

for 5 photo index prints - [redacted] proposed test area - intelligence and reference data 100 DOLLARS H

Account Total $ 5.50

Amount Paid $ .20 money orde[redacted]

Balance Due $ TOTAL $5.70 [redacted] A

"THE EFFICIENCY LINE"

418

DATE 4 5 19[redacted]

NAME Cash

ADDRESS [redacted]

GALS. GASOLINE	22	7.70
QTS. OIL		
GREASE		
WASH	2.00	
POLISH		
STORAGE	1.00	
VULCANIZING	7.50	
TIRES & TUBES		
MOTOR CLEANED		
LABOR	expenditure on gas for emergency out of town pick-up batteries for urgent test	
	45	

Form S-2 — Form No. S Chicago

B

417

Amount of Transaction | Sale Number | Date

B [redacted] 1/5 19[redacted]

M [redacted]

No.

Clerk | Amt. Recd. | ACCOUNT FORWARDED

48	1.02	4992
Cash		28
		44 78
R&A		
4 V 500	special type batteries for testing improvised sampler; sampler necessary for pending field test	
	2923 40	

Received Payment

Keep this slip. Present this check for exchange of error within 5 days.

RECEIVED BY [redacted]

SHIPPING TICKET No. 273

CUSTOMER [redacted]

DATE REC'D	QUANTITY RECEIVED	QUANTITY SHIPPED	DESCRIPTION AND FINISH	L	S	PRICE	EXTENSION
9/9/8	12	12	Misc. parts				
			Black Sul. Acid Aquatro & Nickel Acetate Seal.				
			Emergency Quantities				
			[redacted]				

DATE SHIPPED 9/9/8

PLATED BY

MAN HOURS

TOTAL

[redacted] B

[redacted]

Address

Sum by

Use of

420

Sept 12 57

1.02

Emergency

41

[redacted] B

422

TERMS NET 30 DAYS
INTEREST CHARGED ON ALL ACCOUNTS OVERDUE

Customer's Order No. _____ Date Sept 12 1957

Sold To Cash

Address _____

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT
3	1 watt 22000 Ω resists.	.45	1 35
		Tax	03
	Paid		1 38

THANK YOU. In case of error or exchange, please return this bill.

No. [redacted] Rec'd by _____

[redacted] B

421

[redacted] H

30-35

423

[redacted]

Customer's Order No. _____ Date 9-12 195-

M Cook

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
6	Chairs in set		1 00
5	Tables	40	2 00
4	Buffets	32	1 28
			5 43
	Tax		15
			5 58

ALL claims and returned goods MUST be accompanied by this bill.

0719 RECEIVED BY

TAX

TOTAL



30-55

FROM 427 9/12 1957

TO [redacted]

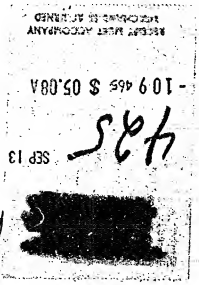
ADDRESS

CITY

TERMS 5-2 Ford Sta Wgn ORDER NO.

Install Dual Exhaust System		
1- Dual Pipe Assy	Muffler	21.80
1- Muffler		10.10
		31.90
Labor		8.00
Necessary for Field Test Equipment		39.90
Justification & Security Barriers evaded	Paid Thank You	

30-55



[redacted] 426

Date 9-13-57

CHARGE | CASH | C.O.D.

Sold To [redacted]

Address [redacted]

Your Order #

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
Pump	50 26 HP	1			169
				Tax	04
					1.73
				SALES TAX	
				TOTAL	

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

30-55

[redacted]

Sold to 424
PRINT NAME AND ADDRESS PLAINLY

Address

City [redacted]

DATE / | SOLD BY [redacted] | HOW SOLD | AMT. RECD

UNITS	STOCK NO.	ARTICLES	PRICE	TOTAL
1		Chair Base		1
1		Tri-Leaves		6
1		21" Leaves		9
1		21" Leaves		11
1		21" Leaves		19
				53
		SALE	10% TAX	5
		prices	2% TAX	1
				220

THIS SLIP DO NOT DESTROY RETURNS OR EXCHANGES WILL NOT BE ACCEPTED UNLESS ACCOMPANIED BY THIS SALES SLIP

Deer Farm-Mate samples

Ann Brusett

DATE	SOLD BY	CASH	TOTAL	DEPOSIT	BALANCE
/					

TO BE WRITTEN OUT WHEN CUSTOMER IS GIVEN A RECEIPT

[redacted]

30-55

FORM 487

INVOICE

[redacted] B

STORE NO.	ORDER TAKEN BY	DATE

SOLD TO

428

ADDRESS

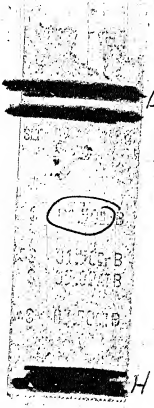
☐ CHARGE
☐ MAIL C.O.D.

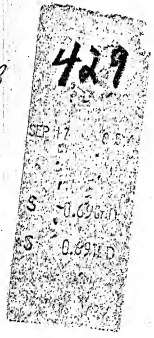
SHIPPED BY

QUANTITY	ITEMS	AMOUNT
12	Batteries	21.52
	special - emergency	

PURCHASERS SIGNATURE

TOTAL





[redacted]

430

CUSTOMER'S ORDER NO. _____ DATE _____ 195_

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT. NOTE	MDSE. OUT
CASH	CHARGE	CASH	CREDIT		

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
		Lock for classified material field test		
		Sales Tax		

All claims and returned goods MUST be accompanied by this bill

17110 SALESMAN REC'D BY

F151 A

[redacted]

No. 432

19 September 1957

[redacted]

RECEIVED FROM for two powder dusters- field test dissemination experiment and study. 100 DOLLARS

Security urgent.

Account Total $ 19.80
Amount Paid $ .30 TOTAL 20.20
Balance Due $

[redacted] Custodian

"THE EFFICIENCY LINE"

Received from [redacted]

FOR Dusts Powders [redacted] 433

Firm's Name Dixie Bellows and Supply TOTAL 240

Form No. 55 By [redacted] A

No. 434

23 Sept 1957

RECEIVED FROM 1 qrt special lubricating oil [redacted] DOLLARS 100

for field pumps

Account Total $ .80
Amount Paid $ .20 postage
Balance Due $

"THE EFFICIENCY LINE"

30-35

[redacted]

30-55



30-551

435

[redacted]

Jan 7 25 19 7

Sold To [redacted]

Delivered By [redacted] Use

Cash

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs.		
	Lbs.		
1	Sacks Solvents	4	8 00
	Sacks		
	Sacks 2%		16
		4	8 16

Weighmaster License No.

I hereby attest that I have delivered to the purchaser named hereon the quantity and kind of coal specified on this ticket.

Driver's Signature Truck License No.

THIS IS YOUR INVOICE

No. 10845 Received [redacted]

Order Filled By


U.S. Postal Money Order
DOLLARS 11 CENTS 25
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THIS ORDER
SEP 23 1957
RTAUR

30-55

RECEIVED FROM [redacted]

for one model B Aerator - for research and development exploration of potential air sampler

100 DOLLARS

23 September 19 57

No. 436

Amount Total $ 11.25
Amount Paid $ 11.25 70 postage, stamps, etc.,
Balance Due $ —

"THE EFFICIENCY LINE"

RECEIVED FROM [redacted]

4098

Date, 19

Name [redacted]

Address [redacted]

Order No. Delivered by [redacted]

QUANTITY	DESCRIPTION OF ARTICLES	AMOUNT
		11 25
	Insurance, M.O. etc.	70
		11.95
	Development - Sampler	
	[redacted]	
	FOLIO	

2 CUSTOMER'S COPY

30-55

No. 441

25 September 19 57

RECEIVED FROM telephone calls - [redacted] 3 minutes each; Long distance DOLLARS

estimates and availability on rheostats for field test; experimental

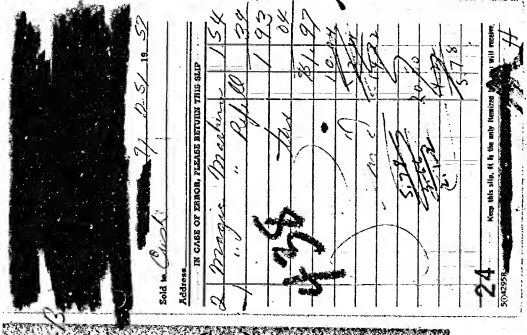
Account Total $ .30

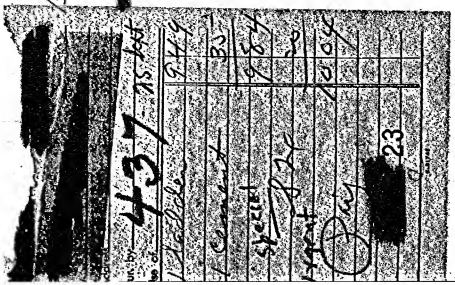
Amount Paid $ .50 TOTAL .80

Balance Due $

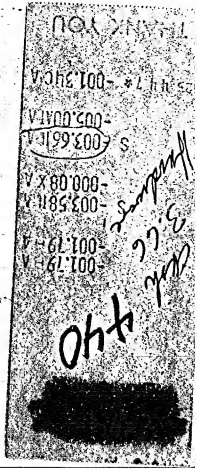
"THE EFFICIENCY LINE"

[redacted]









30-55



Customer's Order No. _____ Date _____ 195_

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT

ALL claims and returned goods MUST be accompanied by this bill

No. 12198 Rec'd by _____

No. 442

26th 26 Sept 57

RECEIVED FROM Stationary

folders - special type; emergency DOLLARS 100

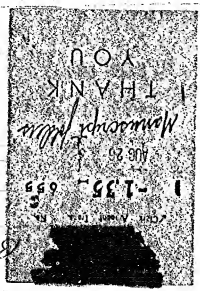
Account Total $ 1.35

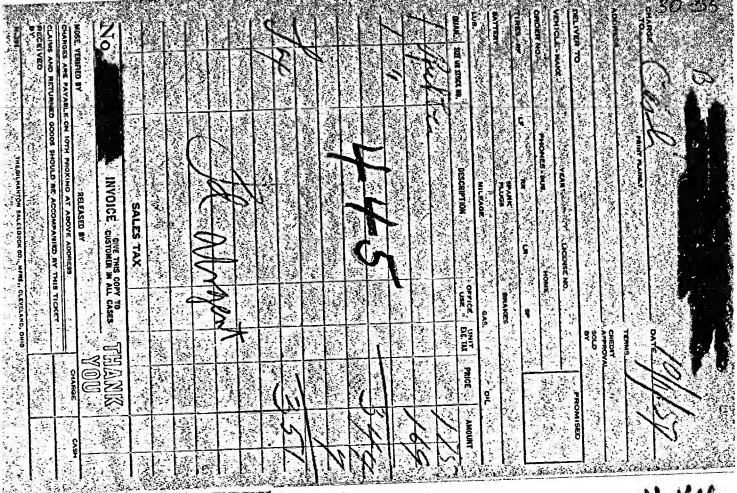
Amount Paid $ _____

Balance Due $ _____

"THE EFFICIENCY LINE"

Custodian





30-35

No. [redacted]

INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES

THANK YOU

SOLD TO [redacted] PRINT PLAINLY

ADDRESS

DATE 10/15/57

TERMS

CREDIT APPROVED BY

DELIVER TO

PROMISED

VEHICLE MAKE

YEAR

LICENSE NO.

ORDERED BY

PHONE NO.

HOME

BUS.

TAKEN BY

SALESMAN

QUAN. ORDERED

QUAN. SHIPPED

B.O.

DESCRIPTION

GAS. UNIT DEL. TAX

PRICE

AMOUNT

1 Pipe Fe 1.95 1.95

4 45 Elbow 3.42 13.68

4 Fe Nipple .37 1.48

SALES TAX

TOTAL

MDSE. RETURNED

CHARGE

CASH

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

RELEASED BY

MDSE. VERIFIED BY

RECEIVED

TRANSPORTATION MAY BE CHARGED FOR ALL RETURNED GOODS

PRINTED IN U.S.A. CLEVELAND, OHIO

No. 444

19

RECEIVED FROM H Long distance call - pay phone; [redacted] 100 DOLLARS

[redacted] Determine availability of special type field test accommodations; personnel

Account Total $

Amount Paid $ .70

Balance Due $

"THE EFFICIENCY LINE"

[redacted]

Cash Date 10-15-57

Trailer Utah Jay 5 99 12 5 71

39

446

Form of The Ruled Line Record Co., Cedar Rapids, Iowa

[redacted]

30-55

Customer's Order No. _____ Date 1 195_

M _____

Address Chester

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Cash		11 00
	1		5 50
			1
			6
			11
	447		1 65
			11 00

ALL claims and returned goods MUST be accompanied by this bill

No. 12387 Rec'd by _____

[redacted]

80-55

[redacted]

CHARGE TO (Cash) PRINT PLAINLY

DATE 10-2 157

ADDRESS

TERMS

CREDIT APPROVAL

SOLD BY

DELIVER TO

PROMISED

VEHICLE - MAKE YEAR LICENSE NO.

ORDER NO. PHONES - BUS. HOME

TIRES - RF LF RR LR SP

BATTERY SPARK PLUGS BRAKES

LUB MILEAGE GAS OIL

QUAN.	SIZE OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT EXC. TAX	PRICE	AMOUNT
		1 pr Doan rubber				1.75
		Doan rubber				1.59
						3.34
				tax		.07
						3.41
		448				
		[redacted]				
		SALES TAX				

No. [redacted] INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES

THANK YOU

HOSE VERIFIED BY RELEASED BY

CHARGE CASH

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

RECEIVED BY

[redacted]

30-55

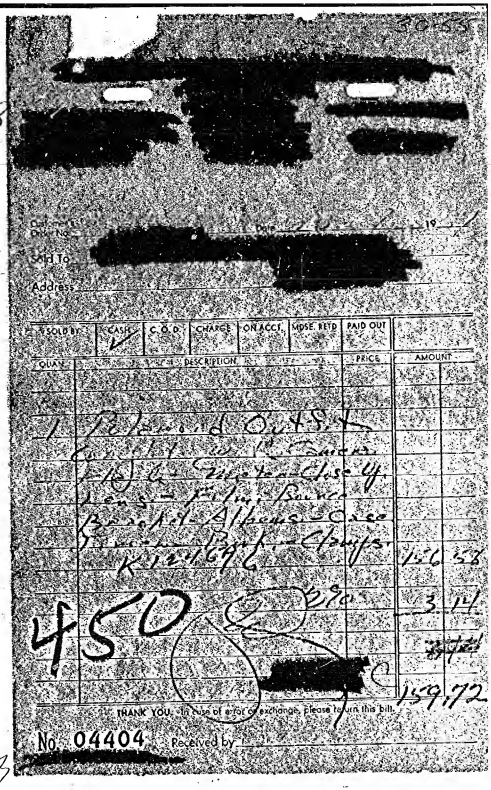
[redacted] Oct 7, 1957

Sold to M Cash

To Account Rendered

2	Extension Cords	$1	70
	449 Tax		09
		$1	79

RECEIVED PAYMENT
10/7/57
B
C



[redacted]

Date 19
Order No.
Sold To
Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT
	1 Polaroid Outfit		
	Enlarging Attachment		
	1-16 Oz. Developer Case		
	1 Box 5 x 7 Printing Paper		
	3 Boxes 1A Albums Each		
	Special Film Pack - Clamps		156 53
	K 12 1647		
	450		3 14
	[redacted]		
			159 72

THANK YOU. In case of error or exchange, Please return this bill.

No. 04404 Received by

[redacted]

30-55

POLAROID BID

B [redacted]

CAMERA - MODEL 150	110.00
CASE	14.95
METER	14.95
FLASH	13.95
BELL	4.95
CLOSE-UP KIT	8.95
	167.75

NOT AVAILABLE

PROG CLAMPS FOR REFLECTOR FLOODS	5.90
INSTRUCTION BOOK	1.95
	7.85

167.75
7.85
175.60
less 8% .08
maple 10% 140480
175.60
14.05
TOTAL B 161.55

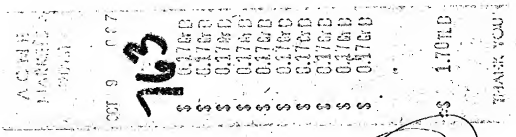
30-56

Entry No.	Date	Description	Cost	Cash On Hand
		(Receipts turned in to [redacted] - 7 Oct 59)		
	1959			
762	9 Oct	Standard Ref. dangerous chemicals	$ 4.23	$ 587.10
763	9 Oct	Rice Particles	1.70	540.21
764	28 Oct	Chem. Ingredient, foreign	1.65	538.56
765	12 Oct	Pulley - V Belt	2.34	536.22
766	29 Oct	Nickel - Cobalt Storage Ingredient	3.35	532.87
767	30 Oct	Chemical Basis - Heredity	14.13	518.74
768	5 Nov	Biological Specimen, Experimental	200.75	317.99
769	9 Nov	Research Reference - Govt.Print.Off.	1.90	316.09
770	10 Nov	Components - Ref.Section - Chemical Plans	4.60	311.49
771	14 Nov	Manual - Chemical - Intell.Reference	18.05	293.44
772	23 Nov	Medical Serv. Mass Attach - USSR	3.65	289.79
773	23 Nov	Natl.Science Found.Bulletin - Ref.	2.25	287.54
774	23 Nov	Dyes, Media, Carbohydrates	5.81	281.73
775	20 Nov	Kaz, Text - Volume	3.60	278.13
776	2 Dec	Hydrogen Peroxide, 4 bottles	10.10	268.03
777	30 Nov	Amber Sections	2.64	265.39
778	3 Dec	Burrough's Reference Bacteriology	14.30	251.09
779	3 Dec	Paper Chromatography - Electrophoresis	13.34	237.75
780	8 Dec	Refund $.75 on Entry No. 773	+ .75	238.50
781	9 Dec	Railway Express Charges 11-30-59 on Urgent Chemicals, Entry 776	2.60	235.90
782	10 Dec	Shipment Biological - Medical Asia - Air	34.80	201.10
783	14 Dec	Buchner Special Glassware Funnels,Urgent	56.36	144.74
784	17 Dec	Foam Rubber	3.09	141.65

30-56

Entry No.	Date	Description	Cost	Cash On Hand
	1960			
785	5 Jan	Refund on 3 text references, Entry 771	$+12.00	$ 153.65
786	6 Jan	Two Russ. Med. Encyclop. Vol.	7.38	146.27
787	6 Jan	#7 Primers	1.65	144.62
788	7 Jan	Alum. tubing	6.18	138.44
789	9 Jan	Key Wing	1.18	137.26
790	11 Jan	200 primers	2.00	135.26
791	13 Jan	COD on Special Glass Funnels	27.39	107.87
792	15 Jan	3 Biological Cultures	15.30	92.57
793	21 Jan	Windex, Solution, Safety Film, Postage, Insurance	1.00	91.57
794	19 Jan	Tubing, Alum	24.72	66.85
795	19 Jan	Tees	1.32	65.53
796	25 Jan	Topographic Dept. Interior Maps	1.00	64.53
797	28 Jan	Biological materials dry ice - CO_2	15.00	49.53
798	27 Jan	Acid - Aspirating Syphyon - Syringe	.64	48.89
799	1 Feb	Flashlight - Brushes - Battery, Vacuum	9.24	39.65
800	26 Jan	Pin - Jack Connector Rod	5.15	34.50
801	2 Feb	Mon. Order & Film Postage - Insurance Fees	1.03	33.47
802	2 Feb	AD Lubricating Lite Oil, 1 quart	1.00	32.47
803	3 Feb	Monogram Publ. Samplers	.50	31.97
804	4 Feb	Elect. lites - bulb miniatures	.93	31.04
805	5 Feb	Biol. Cult. Texas	10.00	21.04
806	5 Feb	Cellophane minutarized film - Minox	15.20	5.84

30-56



762

9 Oct 59

B

Standard references on fungicides, haaards, chemical dangerous compounds; nomenclature, symptomology, etc., $3.98

M.O. fee .15

TOTAL $4.23

[redacted]

U.S. Postal Money Order

DOLLARS 4 CENTS 28

PURCHASER'S RECEIPT FILL IN OTHER SIDE

DETACH AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

ISSUING OFFICE STAMP

Source [redacted]

CASH	E. P.		C. O. D.		AM'T. SALE	
X				TOTAL		
STORE NO.	DIV.	SALES NO.	DATE	DEP.		
2124	9	11	10/12	BAL.		

5241-40 CUSTOMER'S VOUCHER DATE REQUESTED

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED

F 8010 A REV. 8-27-57 PRINTED IN U.S.A.





[redacted]

762

$3.35

money order fee .15

NI-CAD battery-chemical $3.20

29 October 1959

U.S. Postal Money Order

DOLLARS 3 CENTS 20

PURCHASER'S RECEIPT FILL IN OTHER SIDE

DETACH AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

ISSUING OFFICE STAMP

[redacted]

30-56

SHIPPER COPY

[redacted] 6482 07. $002.34 HI

CASH	E. P.		C. O. D.	STORE NO.
X				2124

DIV.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
9	11	10/12		

B

765

NAME

ADDRESS APT.

CITY TELEPHONE

SHIPPING INST. DATE REQUESTED

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM'T. SALE
	2	Cuffs	79	158
	1	V Belt	69	69
				227
				02
		7%		234

PURCHASER'S RECEIPT
DETACH AND HOLD
FILL IN OTHER SIDE
DOLLARS CENTS
2 34

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND PROVIDES ON THE ORDER

US Postal Money Order

[redacted]

764

[redacted] SOCORRO

Chemical References; Foreign
Chemical ingredients
M.O.

28 Oct 59

$1.50
.15

TOTAL $1.65

Receipts from No. 762
to 806 inclusive

30-56

9 Nov 59

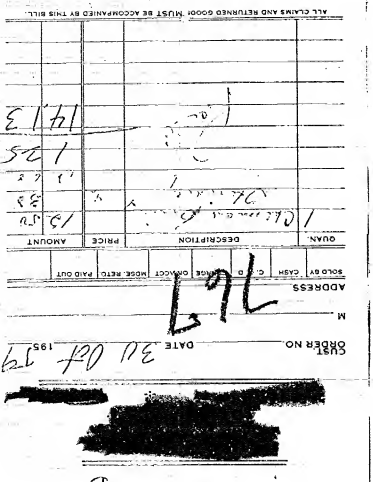
Research reference; Document

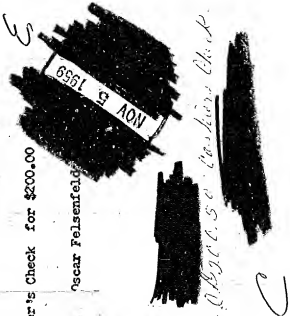
Govt Print Off. Wash25DC

769

money order	$1.75
	.15
	$1.90







30-56

23 Nov 59

National Science Foundation

bulletins,	$ 1.70
stamps	.55
TOTAL	$ 2.25

773

23 Nov 59

Medical Services Mass Attach *USSR

	3.50
	.15
	3.65

772

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Office Tech Serv. USDept Wash 25
Med. Serv. Mass Attach-USSR

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Govt. Printing Office
Suprt of Documents.
ADDRESS Bulletins-manuals.

1.45
35
1.10

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

25-05

[redacted]

DATE Nov. 20 1959

M. 775

1	Russian Book Kazakh anthology	3	60
	total	3	60

Paid

C [redacted]

Rule A — National Press, Inc., North Chicago, Ill.

U.S. Postal Money Order

DOLLARS 1 CENTS 10

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER ISSUING OFFICE

NOV 9 1959

B [redacted]

B [redacted]

10 Nov 59

Components-reference section	$ 4.25
Chem.Cal plan-program	.35
Brent., Govt Print Off. Wash. 13 and 25.	$ 4.60

771

B [redacted]

M [redacted] Date 19

No.

Reg. No.	Clerk	ACCOUNT FORWARD		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Less .175

18.05 18.05

Your Account Stated to Date — If Error Is Found Return at Once.

B [redacted]

NOV 24 0000 — 2315 —

405 Cambridge 0.25R

0.25TL

Thank You

B [redacted]

774

Mailed Nov 24

+.35

12.51

25-08

50-56

[redacted]

CUSTOMER ORDER AND REQUISITION NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	INVOICE NO.
11/[redacted]/59			12-3-59	9279

SOLD TO — SAME AS ADDRESS BELOW UNLESS INDICATED

CASH SALE

(B)

(C)

[redacted]

SHIPPED TO

TERMS: 30 DAYS NET

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

[redacted]

OUR ORDER NO.	CUSTOMER ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS
9279	11/[redacted]/59	

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AM'T IN THIS COL.
6x4 fl oz	H-325	Hydrogen peroxide 30%	lot	9.61
			[redacted] tax	.29
				9.90

776

[redacted] authorized agent

PAID DEC 4 1959

DETACH AND RETURN WITH REMITTANCE

PURCHASER'S RECEIPT FILL IN OTHER SIDE

PAY LAST AMOUNT IN THIS COL.

9.90

U.S. Postal Money Order

PURCHASER'S NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON REVERSE SIDE

PAYABLE TO THE ORDER OF [redacted] PHOTOGRAPHIC HISTORY INSTITUTE

ORIGINAL INVOICE

30-56

INVOICE

TOTAL COST OF MATERIALS		
PACKING		
TRANSPORTATION & INSURANCE		
AMOUNT DUE FROM		
TAXES		
TOTAL FOR ENTIRE ORDER	[illegible]	16
PAYMENT RECEIVED	[illegible]	[illegible]
REFUND OF OVERPAYMENT ENCLOSED		
PLEASE REMIT → AMOUNT DUE		

ORDER NO. | DATE | DATE SHIPPED

TO

B [redacted]

Post Entry 777

B [redacted]

Please do not destroy these papers until you are sure that this order is COMPLETE and meets with your approval. If you write to us about this order PLEASE RETURN this form with your ORIGINAL ORDER. We must have them to help you. THANK YOU FOR YOUR ORDER

[redacted]

30 Nov 59

777

Amber compound, dye $2.64

B [redacted]

B [redacted]

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30-56

b

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SEN [redacted]

ADDRESS [redacted] ew ed. 14.00
plus .30

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

778

BALANCE ON YOUR ACCOUNT $ 14.00 + .30

[redacted]

IF YOU HAVE MADE ARRANGEMENTS FOR A MONTHLY PAYMENT PLAN, YOU MAY PAY ACCORDINGLY.

Reference RESEARCH

3 December 59

[redacted] $13.04

plus .30

TOTAL $13.34

719

B



9.5-05

[redacted]

SOLD TO [redacted]

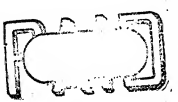
11-23-59

B

SHIPPED TO [redacted]

Part of Entry
~~773~~ 779

INVOICE DATE	YOUR ORDER NUMBER	CASH DISCOUNT NOT ALLOWED	PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE
12-9-59	11-23-59		F12254

QUANTITY	TITLE	CODE	LIST PRICE	TOTAL	DISCOUNT	NET
1	 BLOCK: [redacted]	272	12.80			12.80

A) NOT YET PUBLISHED
B) OUT OF STOCK
C) OUT OF PRINT

POSTAGE REGISTRY	.24
PLEASE PAY THIS AMOUNT (ABOVE INVOICE NUMBER MUST BE QUOTED WHEN REMITTING)	13.04

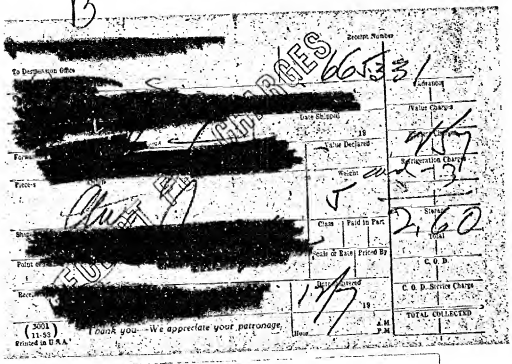
DO NOT RETURN BOOKS WITHOUT WRITTEN PERMISSION

~~13.10~~ 13.30
13.34

30-56

30-56

B



781

9 December 1959

Entry No. 776 - special

shipment of urgent chemicals $2.60

780

8 December 1959

Refund on Entry No. 773

plus .75 cents

OUR ORDER NO.	CUSTOMER ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS
9279	11/20/59	

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION
6x4 fl oz	E-325	Hydrogen peroxide 30%

B Collect on $2.60

NOTICE! UNPACK WITH GREAT CARE

Please compare contents with this packing list before discarding packing materials. In case of loss or damage in transit, file claim with the Transportation Company. Retain all containers and packing material for their inspection.

All claims for damage or shortage must be filed within ten (10) days.

B PLEASE WRITE US BEFORE MAKING RETURN SHIPMENTS.

PACKING LIS

30 56

30-56

782

10 December 1959

Medical Intelligence Shipment
Biological Component
Asia - Urgent - Air $34.80

#782

783

14 December 1959

BUCHNER funnels, 3000 ml and 600 ml

B MO $ 56.06
.30
$ 56.36

Urgent laboratory speciall glass-ware

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted] 3000 ml. T
600 ml 56.06
#30

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE 56.36



P. O. ADDRESS

784

SHEET NO.

SERIAL NO.

19

SOLD TO

SALESMAN

ADDRESS

TERMS

INTEREST CHARGED AFTER 30 DAYS

	QUANTITY	NUMBER	DESCRIPTION	AMOUNT	SALESMAN MUST NOT USE THIS COLUMN	INV. ACCT. NO.

Note: This is an acknowledgment of your order. If this does not compare with the goods delivered please advise at once.

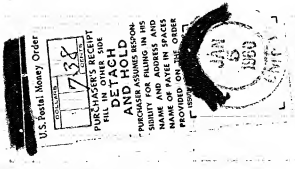
TIME OF DELIVERY

PACKED BY

DELIVERED BY

DATE DELIVERED

30-56



786

6 January 1960

2 Rus. Medical Encycl. Vol.

$7.38

[redacted]

B

785

5 January 1960

Refund on three (3) text references, Soviet
Entry No. 771, 14 November 1959

Refund
Cash refund of $ 12.00

SOURCE [redacted]

30-56

CHARGE TO [redacted] DATE April No.

PRINT PLAINLY

ADDRESS TERMS

CREDIT APPROVAL

SOLD BY

DELIVER TO

PROMISED

VEHICLE MAKE YEAR LICENSE NO.

ORDER NO. PHONES - BUS. HOME

TIRES - RF LF RR LR SP

BATTERY SPARK PLUGS BRAKES

LUB. MILEAGE GAS. OIL

QUAN.	SIZE OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT EXC. TAX	PRICE	AMOUNT

787

[redacted]

SALES

No. 55-72 INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES THANK YOU

MDSE. VERIFIED BY RELEASED BY CHARGE CASH

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

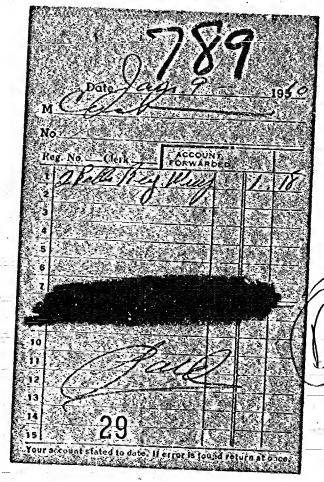
CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

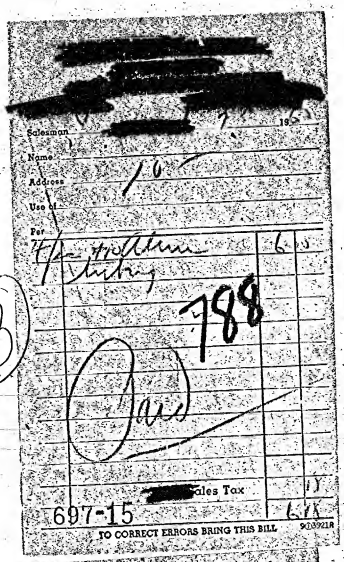
RECEIVED BY

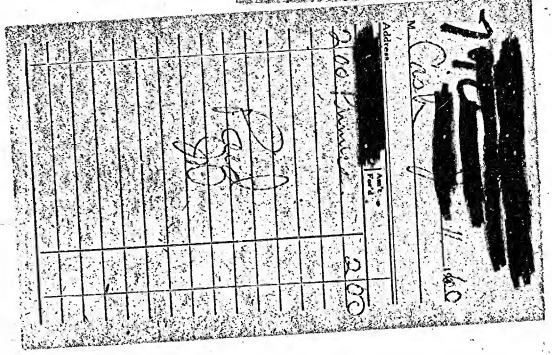
R-391

[redacted]

30-56


789
Date Jan 9 1930
M
No
Reg. No. Clerk ACCOUNT FORWARDED
1 [redacted] 1 18
2
3
4
5
6
7
[redacted]
10
11
12
13
14
15
Paid
29
Your account stated to date. If error is found return at once.


[redacted]
Salesman 19
Name
Address
Use of
For
788
Jan 9
[redacted]ales Tax
697-15
TO CORRECT ERRORS BRING THIS BILL


Address
M
2nd Finance

30-56

(B)

DETACH HERE

(MAILING OFFICE)
U. S. MAIL—C. O. D. Article

No.

Delivery office
Received above-listed number herein.

Date

Time and initials of delivering employee

Received $
(C. O. D. charges, plus M. O. fee)
Received returned article (Check)

Initials of receiving employee

DETACH HERE

JAN 12 6PM 1960

43320006

27.09
.30
27.39

JAN 13 1960

C.O.D

$27.39

791

[redacted]

INVOICE

B

SHIP TO [redacted]

CUSTOMER ORDER NO. AND DATE	CUSTOMER REQUISITION	ENTERED	F.O.B.	Q	INV'S	INVOICE DATE
12/14/59		12/22/59	x	2	3	1/8/60

SOLD TO Same. Cust # 791

SALESMAN [redacted]

CUST. ORD. NO.

CUST. REQ. NO.

TERMS:-30 DAYS NET

QUANTITY SHIPPED IF INCOMPLETE	QUANTITY ORDERED	CAT. NO.	DESCRIPTION ejc/ejp	UNIT PRICE	TOTAL
	2	14276	Funnels Buchner type with fritted Disc 600 ml med.	13.15	26.30
0	1	14276	Funnels Buchner type with fritted Disc 3000 ml med.	35.38	---
					26.30
			3% tax.		.79
					27.09

Paid

C.O.D.

Paid $56.06
12/15/59
Money order

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 7 of the Fair Labor Standards Act of 1938, as amended.

NO. 38848

THIS INVOICE LISTS ALL ITEMS STILL DUE -- BUT EXTENDS ONLY THOSE ITEMS SHIPPED.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

B.

(20-52)

792

15 January 1960

3 [redacted] cultures, biological

5.00 each $15.00

(B)(C) mon order .30

TOTAL $15.30

Source: [redacted]

U.S. Postal Money Order

[redacted] 15 #

PURCHASER'S RECEIPT
FILL IN OTHER SIDE

DETACH AND HOLD

THIS PART IS YOUR RECEIPT. PRESENT FOR REFUND IN THIS SURETY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON OTHER SIDE

ISSUING OFFICE'S STAMP

JAN 15 1960

(B)(C)

[redacted]

JAN 2

[redacted]

TO [redacted]

TERMS NET

Our Order 63841

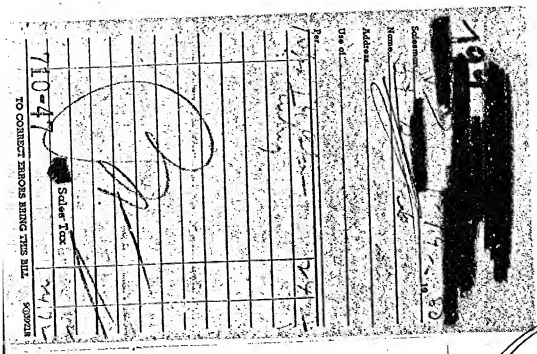
Part of # 792

Your Order

1 culture	Acetobacter peroxydans #838	5.00
1 "	Acetobacter peroxydans #12873	5.00
1 "	Acetobacter peroxydans #12874	5.00
		15.00

2.5-08

30-56



21 Jan 60

B

193

Windex cleaner sol. .37

Safety film, ins. post .18

Air mail stamp, cards .15

Total $1.00

Form 3813-P (4-51)

RECEIPT FOR INSURED PARCEL No. [redacted]

Addressed for delivery at [redacted]

(Number and street or address) WRITE PLAINLY (State)

Postage 15 cts. Special handling cts.

Insurance fee 30 cts. Return receipt cts.

Special delivery cts. Restricted delivery cts.

Fragile Perishable

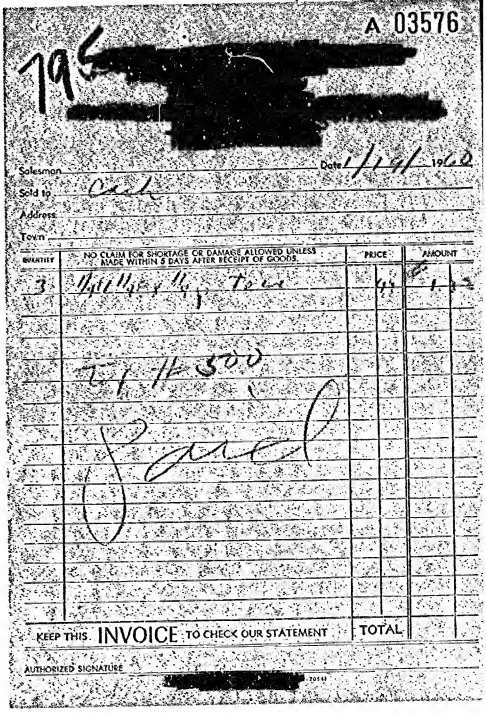
Other endorsement C.O.D. Safety Stuff

SENDER.—Enter name and address of addressee on other side and read information regarding endorsements and indemnity.

(Postmark of [redacted])

JAN 20 1960

By [redacted]



A 03576

B

195 [redacted]

Date 1/19/1962

Salesman

Sold to Cash

Address

Town

QUANTITY	NO CLAIM FOR SHORTAGE OR DAMAGE ALLOWED UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.	PRICE	AMOUNT
3	Nylon 44 x 44 Tire	44	1 32
	7.14 11 300		
	Paid		

KEEP THIS INVOICE TO CHECK OUR STATEMENT

TOTAL

AUTHORIZED SIGNATURE

[redacted]

9-008
Form prescribed by
Comptroller General, U. S.
July 19, 1949

796

PETTY REFUND VOUCHER

DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

DATE OF REFUND
1-28-60

REMARKS:

[redacted] B

SIR:

In connection with your remittance of $ 1.00 1.00
a refund in the amount indicated below is enclosed.

DIRECTOR, GEOLOGICAL SURVEY.

By [redacted] C

ORIGINAL REMITTANCE	$	1.00
AMOUNT CHARGED	$	0.90
AMOUNT REFUNDED	$	0.10

stamps for official use

U. S. GOVERNMENT PRINTING OFFICE 16—40980-1

PO-52

[redacted] 3033 30-56

798

CHARGE | CASH ✓ | C.O.D. | [redacted] YOUR ORDER # (B)

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
[illegible]	[illegible]	1	[illegible]		[illegible]
Acid Absorption Syringe					

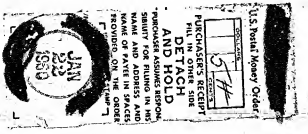
ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

797

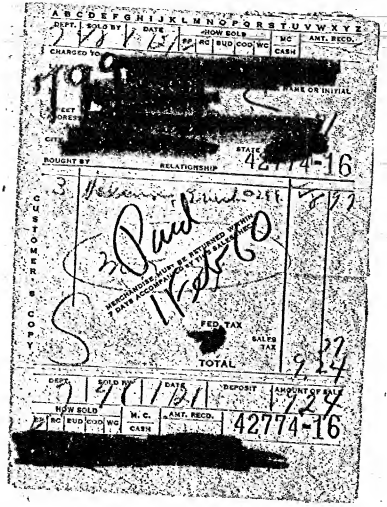
28 January 60

Biological Carbon-freon, iced, dry cakes-biological materials $15.00

30-56


JAN
1960
U.S. Postal Money Order
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND KEEP
"PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN NAME AND ADDRESS AS REQUIRED ON THE ORDER"

B


A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
DEPT.
SOLD BY
DATE
HOW SOLD
RC
BUD
COD
WC
CASH
ANT. RECD.
CHARGED TO
NAME OR INITIAL
BOUGHT BY
RELATIONSHIP
42774-16
CUSTOMER COPY
FED. TAX
SALES TAX
TOTAL
DEPOSIT
42774-16

30-56

(B)

[redacted]

VW

CUSTOMER ORDER AND REQUISITION NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	INVOICE NO.
1-21-60		PP	1/26/60	18365

SOLD TO

CASH SALE PAID

PART of 800

SAME AS ADDRESS BELOW UNLESS INDICATED

(C)

[redacted]

SHIPPED TO

—

TERMS: 30 DAYS NET

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

[redacted]

OUR ORDER NO.	CUSTOMER ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS
18565	1-21-60	

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AM'T IN THIS COL.
1	11-505-190	Pin-jack connector		4.85
		[redacted] Sales tax		.15
		Total		5.00

(B) (C)

[redacted]

ORDERS FILLED THE SAME DAY RECEIVED

ORIGINAL INVOICE

30-56

(B)

Form 3813-P (4-46)
RECEIPT FOR INSURED PARCEL No. [redacted]
Addressed for delivery [redacted]
[redacted] (State)
Postage .....5 cts. Special handling ..... cts.
Insurance fee ..30 cts. Return receipt ..... cts.
Special delivery ..... cts. Restricted delivery ..... cts.
Fragile ..... Perishable .....
Other endorsement .....
SENDER.—Enter name and address of addressee on other side and read information regarding endorsements and insurance.
POSTMASTER.
By .....
JAN 25 1960 Mailing Office

U 535

Form 3813-P (4-46)
RECEIPT FOR INSURED PARCEL No. [redacted]
Addressed for delivery [redacted]
(Number and street) (State)
VIA AIR MAIL IF ADDRESSED FOR FOREIGN COUNTRY
Postage .....13 cts. Special handling ..... cts.
Insurance fee ..30 cts. Return receipt ..... cts.
Special delivery ..... cts. Restricted delivery ..... cts.
Fragile ..... Perishable .....
Other endorsement .....
SENDER.—Enter name and address of addressee on other side and read information regarding endorsements and insurance.
POSTMASTER.
By .....
JAN 22 1960 Mailing Office

802 2 Feb 60

AD Lite Lubricating Oil

$ 1.00

[redacted]

801 2 Feb 60

Money order fee on item 799
Film postage and insurance fees on technical film.

$ 1.03

[redacted]

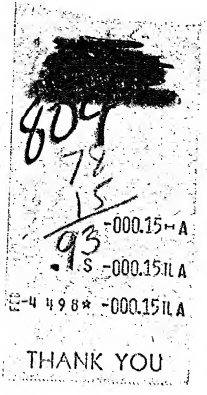
30-576

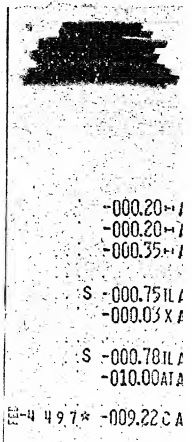
4 Feb 60

Electrical miniaturization elements .93 cents

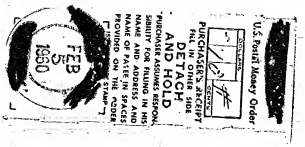
Source: [redacted]

803





30-56



(B)

806

5 February 1960

Cellophane miniturzed film strip
minox; 3000 speed - security $ 15.00

[redacted]

miscel. .47

TOTAL $ 15.47

805

5 Feb 60

Biol. Cult. [redacted] $ 10.00

30-56

30-56

[redacted]

THIS INVOICE OR INVOICE NUMBER

Customer Order No. 408 Date 3-2 1960

Sold to [redacted]

Address

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RTD. CASH	MDSE. RTD. CREDIT	RECD. ON ACCT-NOTE	SALESMAN
	✓				

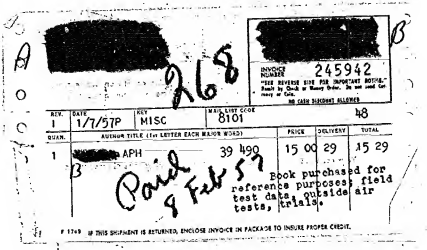
DESCRIPTION	ART NUMBER	Quantity	Price Each	Price Net	AMOUNT
BLACKHAWK	ZW-1044	1	[redacted]		$ 26.9
			TAX		$ 1.79
					$ 27.8

David Olive

No. 31597 Rec'd by

B.C

30-57



[redacted] B

INVOICE NUMBER 245942

SEE REVERSE SIDE FOR IMPORTANT NOTICE. Remit by Check or Money Order. Do not send Currency or Coin.

NO CASH DISCOUNT ALLOWED

A 268

REV.	DATE	KEY	MAIL LIST CODE		
1	1/7/57P	MISC	8101		48

QUAN.	AVENUE TITLE (1st LETTER EACH MAJOR WORD)		PRICE	DELIVERY	TOTAL
1	[redacted] APH	39 490	15 00	29	15 29

B Paid 9 Feb 57

Book purchased for reference purposes; field test data outside air tests, trials.

F 1749 IF THIS SHIPMENT IS RETURNED, ENCLOSE INVOICE OR PACKAGE TO INSURE PROPER CREDIT.

269

IN LIEU OF OFFICIAL RECEIPT

No. 269

8 February 19 57

RECEIVED FROM [redacted] H subscription, one year, monthly

The sum of 12.00; plus 25 cents money order DOLLARS

Subscription necessary for review and evaluation of intelligence data; study and planning.

Account Total $ 12.00

Amount Paid $ .25 cents MOney Order

Balance Due $ TOTAL 12.25

[redacted] A

Custodian

"THIS EFFICIENCY LINE"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

B SENT TO Air Pollution Text

ADDRESS For Reference purposes FIELD TEST DATA

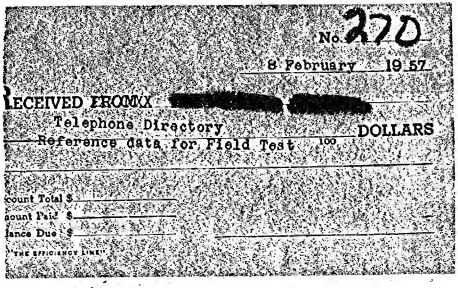
15.29 PLUS 25¢ MONEY order

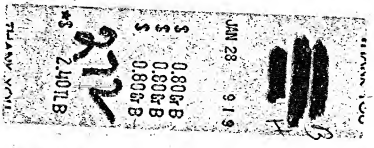
EXCEPTION OF PAYMENT

[redacted] H

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30-57


No. 270
8 February 19 57
RECEIVED FROM
Telephone Directory
Reference data for Field Test
DOLLARS
100
count Total $
ount Paid $
lance Due $
THE EFFICIENCY LINE


JUN 28 19
0.80*B
0.80*B
0.80*B
2.40 LB
THANK YOU


FEB 7 19 56
0.25*A
0.25*A
0.50 LA
THANK YOU

30-57

No. 270

3 February 19 57

H RECEIVED FROM [redacted]

Telephone Directory

Reference data for Field Test 100 DOLLARS

Account Total $

Account Paid $

Balance Due $

Not enclosed Date

For Soap Powder

Q [redacted]

Soil LAX

cleaning solution for lab room walls; Emergency; Experimental

30-57

P.O. NO. [redacted]

YOUR PACKAGE IS AT THE POST OFFICE NAMED ON OTHER SIDE OF THIS CARD

273

YOU MAY . . .

CALL FOR THE PACKAGE AT THE POST OFFICE. *Just bring this card.*

If served by carrier REQUEST THAT PACKAGE BE DELIVERED ON OR AFTER DATE YOU WRITE HERE _____

Just give this card to the mailman or mail without postage

AMOUNT DUE SENDER	$ 2.2 1/2	WE CAN HOLD YOUR PAPCEL ONLY UNTIL
MONEY ORDER FEE	.05	5 days
YOU PAY	2.27	

1 Feb 1957

5 – 500 mg vials Aureomycin hydrochloride

5 – 100 mg vials " "

FROM [redacted]

After 5 days return to above address

FRAGILE

CONTENTS:
MEDICINE

POSTMASTER: This parcel may be opened for postal inspection if necessary. Return Postage Guaranteed.

SEND TO [redacted]



Mail C.O.D. 4

TERMS: %-10 DAYS, NET 30 DAYS PROVIDING THERE IS NO PAST DUE BALANCE ON YOUR ACCOUNT YOU MAY DEDUCT FROM THIS INVOICE IF PAID ON OR BEFORE

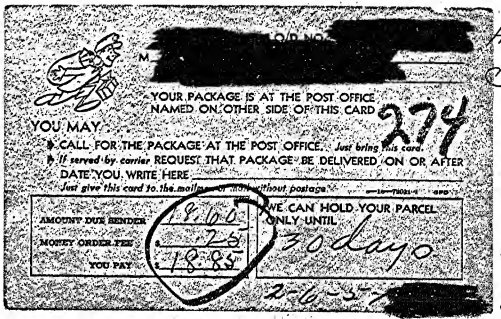
DISCOUNT NOT ALLOWED UNLESS EARNED

CUSTOMER ORDER NO.	OUR INVOICE	SALES CREDIT	SALESMAN	DATE SOLD	DATE SHIPPED
				2/5/57	2/5/57

NO. PKGS. ORDERED	NO. PKGS. SHIPPED	No. Pkgs. Back Ordered	✓	UNIT	ITEMS	UNIT PRICE	AMOUNT
3	3		✓	10 ea	Rooster 2 ea	6.00	18.00
					C.O.D.		
					Mr. Carmack Supply Arkansas City		
					Mr. Carr Supply Arkansas City.		

THIS IS YOUR INVOICE

20-57



M. [redacted] O/D NO. [redacted]

YOUR PACKAGE IS AT THE POST OFFICE NAMED ON OTHER SIDE OF THIS CARD

274

YOU MAY

- CALL FOR THE PACKAGE AT THE POST OFFICE. *Just bring this card.*
- *If served by carrier* REQUEST THAT PACKAGE BE DELIVERED ON OR AFTER DATE YOU WRITE HERE
- *Just give this card to the mailman or mail without postage.*

AMOUNT DUE SENDER $ 4.00

MONEY ORDER FEE $ .25

YOU PAY $ 18.85

WE CAN HOLD YOUR PARCEL ONLY UNTIL 30 days

2-6-57

[redacted]

H

C

C

60-57

30-57

[redacted]

275

[redacted] B

January 31st 19 56

SOLD TO [redacted] INVOICE NO. [redacted]

ADDRESS C [redacted] CUSTOMER'S NO.

TERMS

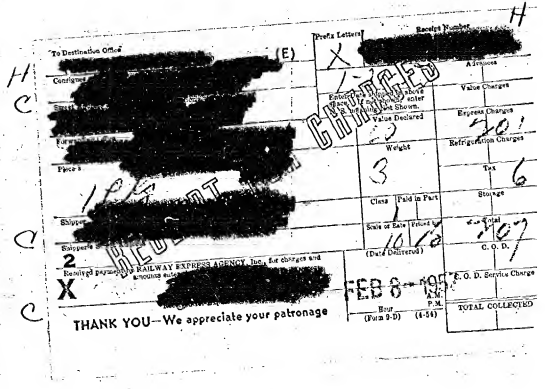
All Claims must be made within five days after receipt of goods.

60	only 7.62 m/m [redacted] H rifle cartridges @ $5.95 box 20		$17	85
	Express charge		2	07
			~~19~~	~~92~~
	Shipped Railway Express 1/31/56		19	92

PAID

B

(30-57)


To Destination Office
(E)
Prefix Letters
X
Receipt Number
[redacted]
Consigned
[redacted]
Address
Value Charges
Express Charges
Refreshment Charges
Tax
Storage
Total
C. O. D.
C. O. D. Service Charge
TOTAL COLLECTED
Value Declared
$ 5
Weight
3
Class
1
Paid in Part
Rate
10 1/2
(Date Delivered)
FEB 8
Hour
A.M.
P.M.
(Para 9-9)
(4-54)
Shipper
[redacted]
Shipper's
2
Received payment of RAILWAY EXPRESS AGENCY, Inc., for charges and amounts as
X
[redacted]
THANK YOU—We appreciate your patronage
CHECKED
RECEIPT

30-57

No. 277

25 February 19 57

RECEIVED FROM [redacted] cabin conference accommodations,

H Security; conference - semi-annual 100 DOLLARS

progress report sessions.

one week rental 72.00; extra costs 12.00

state tax TOTAL 85.68 45 cents money order

Account Total $

Amount Paid $

Balance Due $ 86.13

"THE EFFICIENCY LINE"

[redacted] A

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS for Experimental set

Binoculars used on field

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

2.25 M.W.S.

G

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

B SENT TO [redacted]

ADDRESS Photo's Intelligence; orientation; education 2.35

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE + 1.10

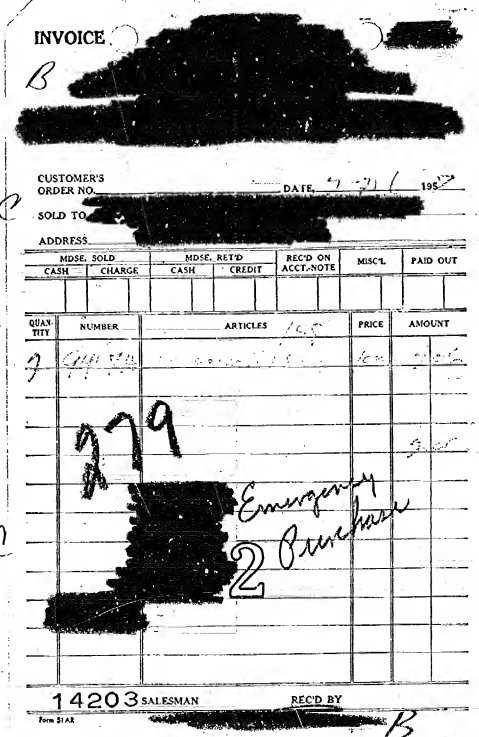
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

C SENT TO [redacted]

ADDRESS for rental, cabin 85.68 .45

conferace

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE 86.13



INVOICE

[redacted]

CUSTOMER'S ORDER NO. [redacted] DATE [redacted] 195[redacted]

SOLD TO [redacted]

ADDRESS

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	REC'D ON ACCT.-NOTE	MISC'L	PAID OUT

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
1	[illegible]	[illegible]	[illegible]	[illegible]
		979		
		[redacted] Emergency		
		2 Purchase		

14203 SALESMAN REC'D BY [redacted]

Form 51AR

[redacted]

30-57

Your Order # 280 B

[redacted]

ALWAYS REFER TO ABOVE INVOICE NO.

Date 2-26-57

Ship Via

Ship To

Sold To

Address

Address

City

City

Item No.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped					GROSS NET	
1	Budapest		62-	2				92	184	
2										
3	Emergency Time Saving Device									
4										
5										
6										
7										
8										
9										
10										
11										
12										

280 B

Paid

KIND OF SALE			Salesman	Checked By	RECEIVED BY		
Charge	Cash	Delivery				Merchandise - Sub-Total	184
1	2	3				Federal Excise Tax	
						Sales Tax	04
						TOTAL	188

[redacted]

[redacted]

B

[redacted] B

282

Sponge $ 01.50 MB
Switch $ 00.35 MB
Jan 7-25
$ 00.04 TW
1-17-55 AS 01.89 B

Thank You—Call Again

INTER-DEPARTMENTAL

281

Subject

Date 2/28/57

SOLD To: [redacted] B

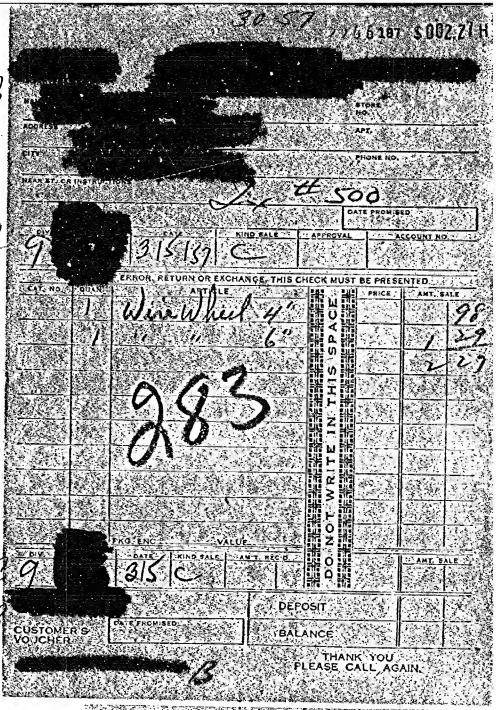
(1) V3-1 Micro Switch $.88

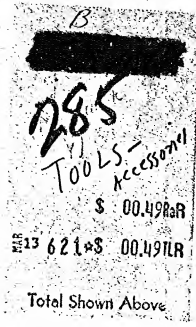
B [redacted]

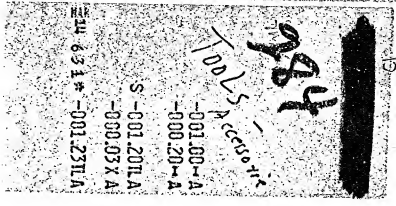
Paid 2-28-57

Signed by –

PURPOSE: Purchase made in emergency for repair on sterilization, safety equipment (autoclave door)


30 57
B
[redacted]
STORE NO.
ADDRESS
APT.
CITY
PHONE NO.
MEAN AT OR NEAR INTERSECTION
#500
DATE PROMISED
C
9
315
C
KIND SALE
APPROVAL
ACCOUNT NO.
ERROR, RETURN OR EXCHANGE. THIS CHECK MUST BE PRESENTED.
CAT. NO.
QUAN.
ARTICLE
Wire Wheel 4"
" " 6"
283
DO NOT WRITE IN THIS SPACE
PRICE
AMT. SALE
98
1 29
2 29
PKG. ENC.
VALUE
DIV.
DATE
KIND SALE
AMT. REC'D
AMT. SALE
C
9
315
C
B
DEPOSIT
BALANCE
CUSTOMER'S VOUCHER
DATE PROMISED
THANK YOU
PLEASE CALL AGAIN.
B


B
[redacted]
285
TOOLS - Accessories
$ 00.49RaR
MAR 13 621 *$ 00.49TLR
Total Shown Above


284
TOOLS - Accessories
MAR 13 621 * $ -001.20TLA
-001.00-A
-000.20-A
-000.03 X A
-001.23TLA
B

30-57



INVOICE WHOLESALE [redacted]

B [redacted]

CUSTOMER'S ORDER NO. _____ DATE 3-15 1957

SOLD TO Cobb

ADDRESS _____

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	RECD ON ACCT.-NOTE	MISC'L	PAID OUT

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
1	9013	Neisser Stained		4 20
		Slides		54
				4 74
		4/4/2		
		Emergency Specific requirement		

15854 SALESMAN _____ RECD BY [redacted] B

No. 288

RECEIVED FROM Forty-Five cents

100 DOLLARS

1 copy Amer. Med. Journal Nov. 9 1957 Cloud dispersal data

Amount Total $ .45

Amount Paid $ _____

Balance Due $ _____

"THE EFFICIENCY LINE"

[redacted]

4 4 2 data

No. 299

2 April 19 57

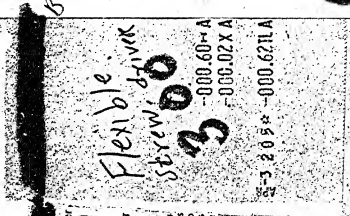
RECEIVED FROM [redacted] B

for Travelok 100 DOLLARS
security, field trips

Account Total $ 3.52 including
Amount Paid $ shipping plus
Balance Due $ 10 cents, Money Order [redacted] A

"THE EFFICIENCY LINE"

B



Flexible device
Stereo
-000.60=A
-000.02XA
-3.205*-000.62=A
Rev

[redacted] B

3-bottle
298

APR -2 239*S 00.15=S
S 00.15=S

Total Shown Above

H H

30-57

Form 104-11-60-5M-49

INTER-DEPARTMENTAL

897

To:

Subject

Date 4/2/57

(2) Micro Switches $1.76

Emergency

B [redacted]

C [redacted]

Paid 4-3-57

30-57

[redacted]

296

Customer's Order No. _____ Date 3 - 14 - 19 57

Sold To [redacted]

Address [redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Graf [illegible]		34 50
1	[illegible]		7
1	[illegible]		7 50
	[illegible]		13 50
	[illegible]		1 75
	Urgent puchase in emergency for camera and photographic accessories (expendable items) for completion of research and development project.		79 75
	[illegible]		1 00
	[illegible] Custodian		51 15

THANK YOU. In case of error or exchange, please return this bill.

No. 00264 Received by [redacted]

[redacted]

246a

Customer's Order No. _____ Date _____ 19____

Sold To [redacted]

Address [redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		

THANK YOU. In case of error or exchange, please return this bill.

No. 06921 Received by [redacted]

30-57

No. 295

26 March 19 57

RECEIVED FROM Postage stamps to company's (2) and university for samples of oil; lab equipment, stock 100 DOLLARS public relations; essentail, free experimental goods for research, field test

Account Total $ .57 cents.

Amount Paid $

Balance Due $ [redacted] A

"THE EFFICIENCY LINE"

CONSIGNEE [redacted] A

DATE [redacted]

DATE SHIPPED

M.O.S. OR ROUTE CODE

VIA

☐ RAIL ☐ TRUCK — ☐ PP'D. ☐ COL.

CHARGE TO

B/L NO.

SEAL NO.

SHIPPER'S NAME OR FOR ACCOUNT OF [redacted]

CUSTOMER ORDER NO.

CAR NO. (OR LIGHTER)

SHIPPED FROM [redacted] B

ORIGIN OF ORDER

ITEM NO	SPEC	BRAND NUMBER	CHECKER	BRAND NAME	PACKAGE CODE	PACKAGE STYLE	QUANTITY ORDERED	QUANTITY SHIPPED

SAMPLE OF SPECIAL LIGHT WT MOTOR OIL
FOR NEW TYPE FIELD PUMP: Experimental.
Postage of 27 cents paid for sample.
26 March 1957, [redacted] A
Custodian

COPY MAILED TO ORIGINATING OFFICE AND [redacted] H

☐ TWO COPIES TO CONSIGNEE

☐ EXTRA COPIES

[redacted] H

CO-597 (12-55)
SHIPPING NOTICE

GRAVITY	SHELL CAPACITY GALS.
INAGE OR OUTAGE IN.	GALS.
WEIGHT	GROSS GALS.
TEMP.	GALS.
TEMP. CONV. FACTOR	NET GALS.

50-57

REFUND 30-57 No. 294

26 March 19 57

RECEIVED FROM [redacted] Refund on Entry 276, 20 Feb 57 for experimental binoculars. Monocular kept. 4.98 binoculars returned; too cheap, inefficient. DOLLARS 100

Account Total $ REFUND 4.98

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted] A

U.S. Postal Money Order

DOLLARS 12 # CENTS

PURCHASER'S RECEIPT FILL IN OTHER SIDE

DETACH AND HOLD

PURCHASER MUST SIGN HIS NAME AND ADDRESS AND WRITE IN SPACES PROVIDED

MAR 22 1957

STAMP

No. 293

22 March 19 57

RECEIVED FROM US News and World Report [redacted] DOLLARS

3 yr special price subscription for above magazine. Magazine needed for orientation new intelligence data; reference data

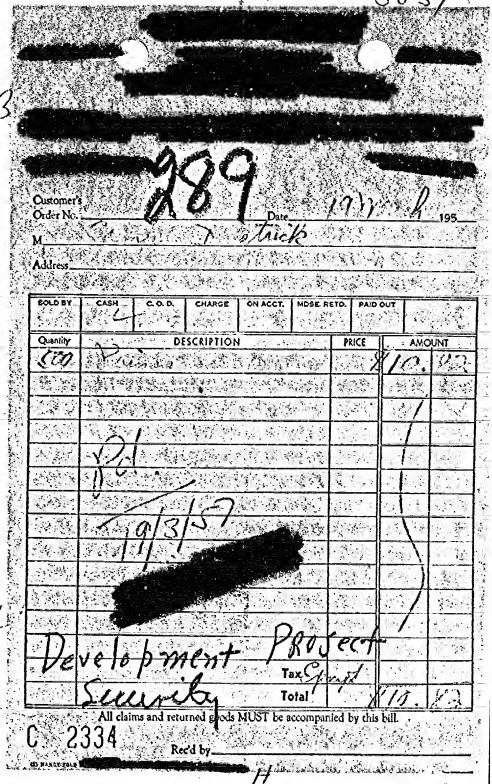
Account Total $ 12.00

Amount Paid $ + .25 M.O.

Balance Due $ 12.25

"THE EFFICIENCY LINE"

[redacted] A



30-57

B

289

Customer's Order No. Date 19 195

M Truck

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

Quantity	DESCRIPTION	PRICE	AMOUNT
500	Paint		10. 00
	121		
	11		
	9/3/57		
	[redacted]		
	C		
	Development Project		
	Security	Tax Exempt	
		Total	10. 00

All claims and returned goods MUST be accompanied by this bill.

C 2334 Recd by [redacted]

ED WARE 2018

[redacted]

B 7091

Your Order #

ALWAYS REFER TO ABOVE INVOICE NO.

Date 3-30-57

Ship Via

Ship To

Sold To [redacted] B

Address

Address

City

City

Item No.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped				GROSS NET
1	Choke Cable		3-4700	1	200			1 20
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

292

Emergency

KIND OF SALE			Salesman	Checked By	RECEIVED BY
Charge	Cash	Delivery	[redacted]	R	
1	2	3			

Merchandise - Sub-Total	1 20
Federal Excise Tax	
Sales Tax	03
TOTAL	1 23
	41.20

[redacted] B [redacted]

10M — 1-56

30-57

[redacted]

B 5782

Your Order #

Date 5/19/57 ALWAYS REFER TO ABOVE INVOICE NO.

290 B

Ship Via

Ship To

Sold To

Address

Address Emergency

City

City

Item No.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped	GROSS NET
1	S.E. Bulb		88	1	32
2					
3					
4					
5					
6					
7					
8					
9					
10					32
11					
12					

KIND OF SALE		
Charge	Cash	Delivery
1	2 ✓	3

Checked By

RECEIVED BY

Merchandise - Sub-Total	
Federal Excise Tax	
Sales Tax	
TOTAL	

[redacted]

B

[redacted]

[redacted]

MAR 0.60 A
S 0.60 A
S 0.60 A
S 2.40 A

5-0-57

CUSTOMER'S COPY

[redacted]

0417 302 Date 4/4/17 195

P.O. No. Driver

CHARGE	PAID OUT	PD. ON ACCT.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY

DESCRIPTION	PCKT	PRICE	AMOUNT
Ethan Suit	6	1.50	9 00
Sales tax			18
			9 18

302 Wayne Ray Aid

[redacted]

JUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO HAVING BEEN USED OR REGARDED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGES.

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

S: NET CASH
INTEREST
ER 30 DAYS

RECEIVED BY

A81479

[redacted] 30[illegible]

Salesman 2/3

Address 350

Use of

Per

1	CASE	75
2	[redacted]	
	10	
	1.18	

39 H [redacted] Sales Tax

TO CORRECT ERRORS BRING THIS BILL 3D41208

No. 302

4 April 19 17

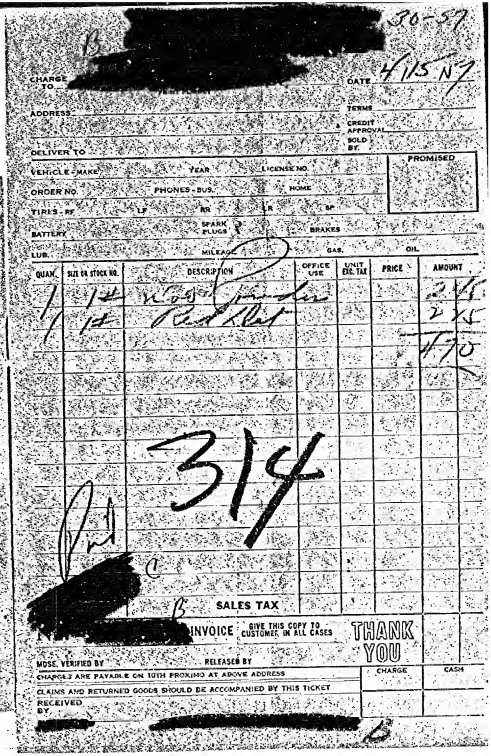
RECEIVED FROM [redacted] 1.18 for belt buckle and lock to brief case; Security 100 DOLLARS

Total $ 1.18

Paid $

Due $

EFFICIENCY KNIT



30-57

4/15 N7

CHARGE TO

DATE

ADDRESS

TERMS

CREDIT APPROVAL

SOLD BY

DELIVER TO

PROMISED

VEHICLE - MAKE | YEAR | LICENSE NO.

ORDER NO. | PHONES - BUS. | HOME

TIRES - RF | LF | RR | LR | SP

BATTERY | SPARK PLUGS | BRAKES

LUB | MILEAGE | GAS | OIL

QUAN.	DES OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT EXC. TAX	PRICE	AMOUNT
1	1st	Wood Spindles				2 45
1	1st	Deck Plate				2 45
						4 90

314

SALES TAX

INVOICE — GIVE THIS COPY TO CUSTOMER IN ALL CASES

THANK YOU

MDSE. VERIFIED BY | RELEASED BY | CHARGE | CASH

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

RECEIVED BY

TO CORRECT ERRORS BEND THIS SLIP

SOLD TO

Address

Name

Date

30-57

CUSTOMER'S COPY

[redacted]

No. A 8569 Date 28 March 1957

MR. and Sold To MRS. [redacted]

Address 304

Fon P.O. No. Driver

CASH	CHARGE	PAID OUT	PD. ON ACC'T.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	6 Gas month			1
	Sales Tax			06
				61
	[redacted]			
	2			

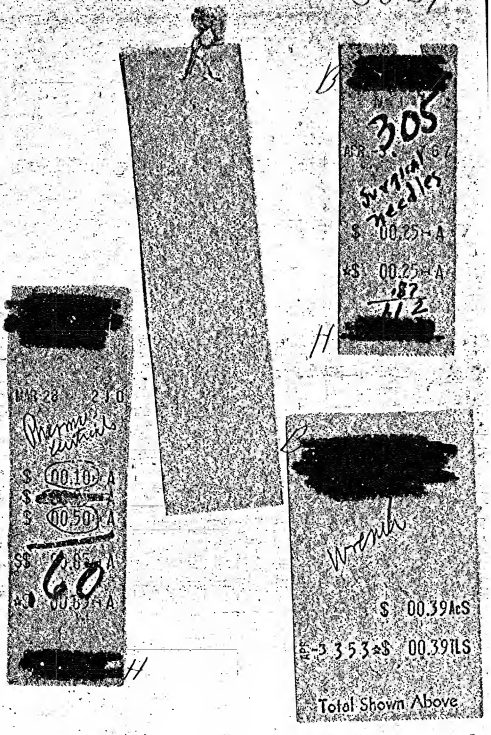
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGE.

TERMS: NET CASH
6% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY [redacted]

AS1447B


30-57
3.05
$ 00.25 A
$ 00.25 A
$ 00.10 A
$ 00.50 A
60
$ 00.39 A S
-3 3 5 3 $ 00.39 A S
Total Shown Above

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SHIP TO 1 Oct 1955-56

ADDRESS

Scientific books

AND INSURED FOR $ [redacted]

30 DAYS FROM DATE OF PURCHASE

30 57 No. 306

8 April 19 47

RECEIVED FROM To: [redacted]

for Russian books, 1955-56 on Technical and Biological Sciences; Infectious Diseases 100 DOLLARS

For reference and intelligence purposes; contemporary [redacted] library

Account Total $ 42.55

Amount Paid $ MO .25

Balance Due $ 42.80

[redacted], Custodian
Translator

"THE EFFICIENCY LINE"

A

B

[redacted]

Customer's Order No. Date 195

M page 2

Address

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out

Quan.	DESCRIPTION	Price	Amount
1	[redacted]	11	85
1		1	00
1			10
1			75
		34	40
5			70
5		36	15

All claims and returned goods MUST be accompanied by this bill

No. 9152 Rec'd By

A. R. 45 Autographic Business Forms, Inc., Hoboken, N. J. PAT'D. NO. 2,231,107

Returned 8.40

G Jones

B

[redacted]

Customer's Order No. Date 195

M [redacted]

Address A

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out

Quan.	DESCRIPTION	Price	Amount
2	[redacted]	20	00
1		3	50
1		3	00
1		2	50
1		1	50
1		1	25

All claims and returned goods MUST be accompanied by this bill

No. 9151 Rec'd By

A. R. 45 Autographic Business Forms, Inc., Hoboken, N. J. PAT'D. NO. 2,231,107

No. 308

8 April 19 57

RECEIVED FROM

subscription for 2 weeks to [redacted] DOLLARS

[redacted] for data on availability of living facilities for field test laboratory

Account Total $ 1.00

Amount Paid $

Balance Due $

[redacted] Custodian

"THE EFFICIENCY LINE"

No. 309

9 April 19 57

RECEIVED FROM

Postage. stamps, 2 cents 10 ~~10 three cent stamps, 10 two-cent~~ 100 cards, and 5 air-mail stamps (6 cents each) DOLLARS

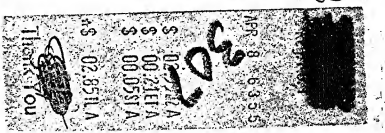
Account Total $ for official correspondence

Amount Paid $ 1.00

Balance Due $

[redacted] Custodian

"THE EFFICIENCY LINE"



No. 308

9 April 19 57

RECEIVED FROM

[redacted] subscription for 2 weeks to [redacted] DOLLARS

of living facilities for field test laboratory

Account Total $ 1.00

Amount Paid $

Balance Due $

[redacted] Custodian

"THE EFFICIENCY LINE"



No. 309

9 April 19 57

RECEIVED FROM

Postage stamps, 2 cents 10 ~~10 three-cent stamps, 10 two-cent~~ DOLLARS

cards, and 5 air-mail stamps (6 cents each)

Account Total $ for official correspondence

Amount Paid $ 1.00

Balance Due $

[redacted] Custodian

"THE EFFICIENCY LINE"

30-57

[redacted]

B

310

SHIPPING ADDRESS [redacted]

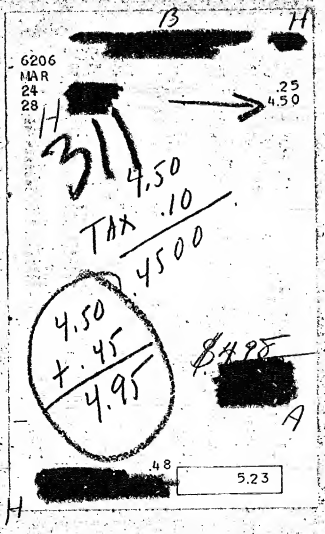
C [redacted]

INVOICE April 9 1957 Check rcvd.

1 ct ea. 400 & 600 grits diamond powder $ 6.50
+ 25¢ packing.

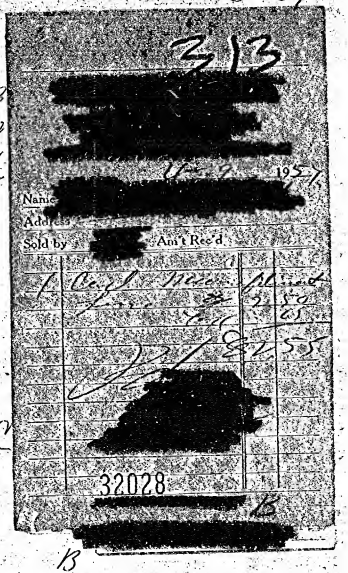
80-57

30-57


B
H
6206
MAR
24
28
H
.25
4.50
311
4.50
TAX .10
4.500
4.50
+.45
4.95
$4.95
A
.48
5.23
H

ABBREVIATIONS FOR FREQUENTLY CALLED POINTS

ABUR	Aberdeen	GETT	Gettysburg, Pa.	PORT D	Port Deposit
A CY	Atlantic City, N. J.	GLD B	Golden Hill	PR ANNE	Princess Anne
ALEX	Alexandria, Va.	GNSB-N	Greensboro, N. C.	PR FRED	Prince Frederick
ALTWN	Allentown, Pa.	GT MILLS	Great Mills	PROV	Providence, R. I.
ANNP	Annapolis	HAMPS	Hampstead	PTRSB	Petersburg, Va.
A PK	Asbury Park, N. J.	HANV-P	Hanover, Pa.	QNSTN	Queenstown
ASH	Ashton	HBG	Harrisburg, Pa.	RDG	Reading, Pa.
ATLA	Atlanta, Ga.	H DE G	Havre de Grace	REH	Rehoboth, Del.
ATOOM	Altoona, Pa.	HFD	Hartford, Conn.	R HILL	Rock Hall
BA-B	Baltimore	HGRSTN	Hagerstown	RICH-V	Richmond, Va.
BERW	Berwyn	HYAT	Hyattsville	RKVL	Rockville
BL A	Bel Air	HZTN	Hazelton, Pa.	RLGH	Raleigh, N. C.
BLUE	Bluefield, W. Va.	IPLS	Indianapolis, Ind.	ROAN	Roanoke, Va.
BOS	Boston, Mass.	JAXL	Jacksonville, Fla.	ROCH N	Rochester, N. Y.
BPT	Bridgeport, Conn.	JNTN	Johnstown, Pa.	SALIS	Salisbury
BRAD	Bradley	KENS	Kensington	SCHY	Schenectady, N. Y.
BUF	Buffalo, N. Y.	K SQ	Kennett Square, Pa.	SCRN	Scranton, Pa.
CAMB	Cambridge	L A	Los Angeles, Calif.	SHWD F	Sherwood Forest
CAP HTS	Capitol Heights	LANC	Lancaster, Pa.	SPFD M	Springfield, Mass.
CARD	Cardiff	LANG	Langhorne, Pa.	S SHORE	South Shore
CARL	Carlisle, Pa.	LA PL	La Plata	SS SPG	Silver Spring
CGO	Chicago, Ill.	LEES	Leesburg, Va.	STAM	Stamford, Conn.
CHARVL	Charlottesville, Va.	LNSCTR	Lancaster	STL	St. Louis, Mo.
CHAS S	Charleston, S. C.	LRL	Laurel	ST MICH	St. Michaels
CHAS W	Charleston, W. Va.	LSVL	Louisville, Ky.	STN	Staunton, Va.
CHBG	Chambersburg, Pa.	LYNCH	Lynchburg, Va.	STVL	Stevensville
CHESTR	Chestertown	MARL	Marlboro	Sykes	Sykesville
CHLOT	Charlotte, N. C.	MILW	Milwaukee, Wis.	SYR	Syracuse, N. Y.
CHVL	Churchville	MMI	Miami, Fla.	TANEY	Taneytown
CIN	Cincinnati, Ohio	MORGN	Morgantown, W. Va.	TOL	Toledo, Ohio
CLARKS	Clarksville	MRSTN	Morristown, N. J.	TRTN	Trenton, N. J.
CLEA	Columbia, S. C.	MRTWG	Martinsburg, W. Va.	UTI	Utica, N. Y.
CLEV	Cleveland, Ohio	MT V	Mount Vernon,	VLD	Vineland, N. J.
CLKSBG	Clarksburg, W. Va.		N. Y.	WASH	Washington
COLS	Columbus, Ohio	N BWK	New Brunswick,	WBO-P	Waynesboro, Pa.
CRIS	Crisfield		N. J.	W CH	West Chester, Pa.
CUMB	Cumberland	N HN	New Haven, Conn.	WDAY	Woodbury, N. J.
CANV V	Danville, Va.	N NEWS	Newport News, Va.	WESTMB	Westminster
DARL	Darlington	N O	New Orleans, La.	WHLG	Wheeling, W. Va.
DAYT	Dayton, Ohio	NOR	Norristown, Pa.	WN P	White Plains, N. Y.
DENT	Denton	NORF V	Norfolk, Va.	WILM	Wilmington, Del.
DET	Detroit, Mich.	N WDS	New Windsor	WK BR	Wilkes Barre, Pa.
DHAM	Durham, N. C.	NWK	Newark, N. J.	WLOO	Waterloo
DOV D	Dover, Del.	N Y	New York, N.Y.	WMPT	Williamsport, Pa.
EDGW	Edgewood	OAK	Oakland	WORC	Worcester, Mass.
ELKT	Elkton	O CY	Ocean City	WORTH	Worthington
ESTN	Easton	OGDN	Odenton	W P B	West Palm Beach,
ESTN-P	Easton, Pa.	ORF	Orland, Va.		Fla.
F CH	Falls Church, Va.	PAT	Paterson, N. J.	W R-V	West River
FERSBG	Fairfax, Va.	PERRY	Perryville	W SAL	Winston-Salem,
F ROYAL	Front Royal, Va.	PHILA	Philadelphia, Pa.		N. C.
GAITH	Gaithersburg	PITB	Pittsburgh, Pa.		
G CY	Garden City, N. Y.	PNTN	Paynton	Ygtn	Youngstown, Ohio


313
Name
Address
Sold by
Am't Rec'd
32028

No. 38156

SOLD TO CASH SALE 312

CUSTOMER'S ORDER NO.	REQUISITION NO.	SHIPPED FROM	ORDER DATE	DATE SHIPPED	INVOICE NO.
3/28/57			3/28/57	4/1/57	

TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
185	.15	12 EA		
	.17	12 EA		
	.18	12 EA		
	.21	12 EA		
	.26	12 EA		

Std rods
Special cut
Emergency Order
Cleveland

PAID

CHECK EACH ITEM FOR SIZE AND QUANTITY. RETURN THIS SHEET WITHIN 5 DAYS IF ANY DISCREPANCY IS CLAIMED.

ST-2000

1128
1020
1888
2722
4500

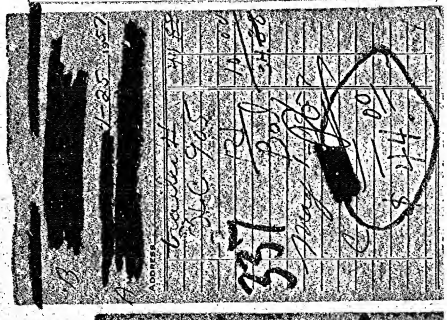
30-57

(30-57

337 and 337-A

Rental of 2 wheel van trailer for transport of test equipment - and improvised field lab eaperiment

one way	44.00
return trip	44.88
TOTAL	88.88





INVOICE

STANDARD RENDAL AGREEMENT

[redacted] THE UNDERSIGNED owner, being licensed to use the [redacted] System, hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of the [redacted] System.

30-57 No. 540121

Use Time Stamp Below to Show Time of Renting and Time of Returning Vehicle.

VEHICLE NO. [redacted]

DRIVERS LICENSE NO. [redacted]

STATE [redacted] EXPIR. DATE [redacted]

DESTINATION CITY

MAKE OLDS

BODY STYLE

APPL. NO. [redacted]

RENTAL BY: [redacted] DATE

WILL RETURN

TIME IN 1957 APR 29 AM 8 05

TIME OUT 1957 APR 29 PM 7 17

MILEAGE IN		5	2	9	3
MILEAGE OUT		5	1	5	7
MILES DRIVEN			1	3	4

TIME 1-WEEK

DEPOSIT $ [redacted]

THIS IS YOUR INVOICE

TO INSURE PROPER APPLICATION TO YOUR ACCOUNT, PLEASE TEAR OFF PERFORATED UPPER PORTION AND MAIL WITH YOUR REMITTANCE TO:

[redacted] SYSTEM LICENSEE AT THE ADDRESS INDICATED BELOW

MILES @.7¢		12	06
10 HOURS @.7¢			
1 DAYS @3.00		35	00
1 WEEKS @45.00			
TOTAL RENTAL CHARGES			
DAMAGE			
COLLISION PROTECTION		4	00
TOTAL CHARGES		51	06
LESS REFUND: GAS-REPAIRS			
NET AMOUNT DUE		51	06

OWNER

PER

SIGNED RENTER

LOCAL ADDRESS

CHARGE AND MAIL INVOICE TO

PRINT NAME

STREET

CITY & STATE

COLLISION PROTECTION

IF THE BOX HAS BEEN INITIALED ON BEHALF OF OWNER, THEN FOR AN ADDITIONAL FEE OF $1 PER DAY (WITH A MAXIMUM OF $5 PER WEEK) OWNER AGREES TO RELIEVE RENTER OF ALL LIABILITY FOR COLLISION DAMAGE TO THE RENTED VEHICLE REFERRED TO ABOVE WHILE IT IS OPERATED IN CONFORMITY WITH THIS RENTAL AGREEMENT, BUT RENTER SHALL BE FULLY LIABLE FOR ALL SUCH DAMAGE IF SAID VEHICLE IS OPERATED IN VIOLATION OF ANY LAW OR THIS RENTAL AGREEMENT.

[redacted] - LOCK CAR

COMPUTED BY

TEL. NO.

IMPORTANT SHOW NAME AND ADDRESS EXACTLY AS IT SHOULD APPEAR ON ACCOUNT RECORDS.

BUS. ADDRESS

CITY AND STATE

OWNER'S NAME AND ADDRESS (Use Rubber Stamp Below)

OWNER BY [redacted]

Form 3300 Rev. 1-57

[redacted]

30-57

[redacted]

May 16, 1957

Name [redacted]

Address [redacted]

City [redacted], State [redacted]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	#180 Set		6 50
	Post		15
			6 65
	7.00		
	6.65		
	.35 refund		
	Total Above Items		
	FEDERAL LUXURY TAX applies to Semi precious Gem Stones whether ROUGH GEM Material, SAWED SLABS, Preform Cabochon Blanks, or polished Gems, whether loose or mounted, and applies to all types of Jewelry mountings and parts. 10%		
	[redacted] Tax [redacted] Residents Only 3%		
	Transportation		
	Total of Order and Expense Items		

[redacted]

CHARGE TO Cash 6/4/57

PRINT PLAINLY

ADDRESS [redacted] TERMS

CREDIT APPROVAL

SOLD BY

DELIVER TO

VEHICLE - MAKE YEAR LICENSE NO. PROMISED

ORDER NO. PHONES - DUS. HOME

TIRES - RF LF RR LR SP

BATTERY SPARK PLUGS BRAKES

LUB. MILEAGE GAS OIL

QUAN.	SIZE OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT EXC. TAX	PRICE	AMOUNT
		Foam Rubber				1 55
						"
		Zip Development Project				1 65
		SALES TAX				

No. [redacted] INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES THANK YOU

MDSE. VERIFIED BY RELEASED BY CHARGE CASH

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

RECEIVED BY

R-301 THE GUMMATON SALESBOOK CO., MFRS., CLEVELAND, OHIO

RECEIVED FROM Cotton Mills 29 May 1957 No. [redacted]

[redacted] DOLLARS

ACCOUNT PAID $ 3.20

CASH $ [redacted]

CHANGE $ [redacted]

THIS RECEIPT GIVES NO TITLE TO GOODS

[redacted]

[redacted]

JUN 335

S $1.95CgA
S 00.01STA
SS $1.99rA
S $2.00ATA
*S 00.01CHA

S $2.59rA
S $0.00STA
SS $2.61rA
S $0.52rA
S $0.26rA
S $3.32rA

30-57

SPECIALS

FOR CUTTING AND TUMBLING

CLEAR QUARTZ wafers from optical sawing and radar.
For tumbling and etc. 1 lb.....$ .5 5 lbs.....$2.00

CLEAR QUARTZ CHUNKS 1 lb.....$1.50 5 lbs.....$5.25

SNOWFLAKE OBSIDIAN 1 lb.....$1.50 5 lbs.....$4.75
10 lbs.....$7.00 20 lbs.....$10.00

MIXED OBSIDIAN Snowflake, black, golden, and mahogany.
Same prices as above.

GREEN OPAL BRAZIL. This is a light green with black
dentric thru it. NEW ONE. 1 lb.....$3.50 3 lbs.....$8.00
5 lbs.....$12.00 10 lbs.....$22.00

MOTTLED JADE 1 lb.....$3.50 10 lbs.....$20.00

BLOODSTONE 1 lb.....$3.00 3 lbs.....$7.75 10 lbs.....$20.00
(India)

ROSE QUARTZ 5 lbs.....$4.75 10 lbs.....$8.00

MEXICO AGATE broken pieces, all show color.
Small colorful pieces. 1 lb.....$2.00 3 lbs.....$5.00
5 lbs.....$7.75 10 lbs.....$12.90 20 lbs.....$22.00

GOLDEN TIGER EYE 1 lb.....$1.20 3 lbs.....$3.00
5 lbs.....$4.45 10 lbs.....$7.90

TIGER EYE mixed colors-Blue Gold,
Green Gold, Cherry, Cherry Blue 1 lb.....$2.90 3 lbs.....$7.60
3 lbs.....$11.80 10 lbs.....$22.00

MONTANA AGATE
Tumbling 1 lb.....$1.25 5 lbs.....$5.00 10 lbs.....$7.50

MONTANA AGATE SLABS and other slabs mixed.
Fine for your tumbling or cutting 1 lb.....$4.25 3 lbs.....$11.75
5 lbs.....$18.75 10 lbs.....$34.00

SWEETWATER AGATES—
Water worn pebbles of the fine sweetwater agates 1 lb.....$7.50

AMETHYST MEXICO 1 lb.....$2.00 3 lbs.....$5.65
5 lbs.....$8.80 10 lbs.....$14.75



30-57 No. 330

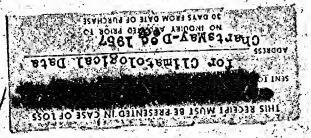
22 May 19 57

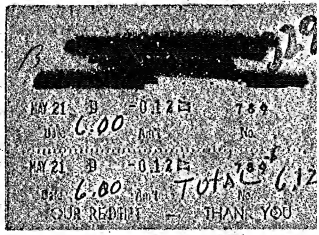
RECEIVED FROM

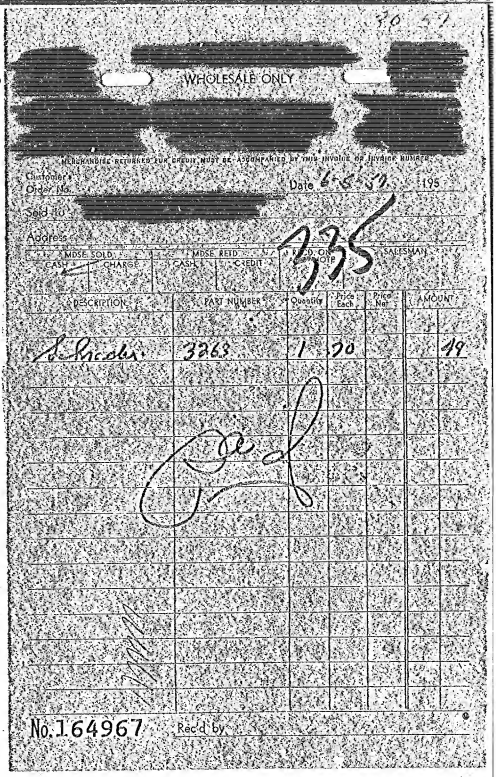
Climatological Data charts for DOLLARS
field test reference; May-Dec. 1957

Account Total $ 1.50
Amount Paid $ .10 money order [redacted]
Balance Due $ 1.60

"THE EFFICIENCY LINE"







WHOLESALE ONLY

MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

Customer's Order No.

Date 6-6-52 195

Sold to

Address

335

MDSE SOLD CASH	MDSE SOLD CHARGE	MDSE RETD CASH	MDSE RETD CREDIT	SHIPPED VIA	SALESMAN
	✓				

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
L Shocks	3263	1	20		19

No. 164967 Recd by

30-57 No. 330

22 May 19 57

RECEIVED FROM

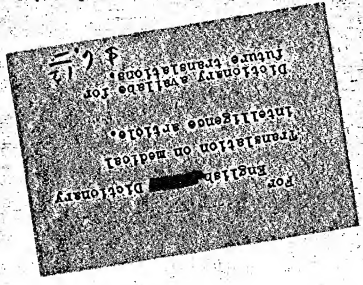
Climatological Data charts for DOLLARS
field test reference; May-Dec. 1957

Account Total $ 1.50
Amount Paid $ .10 money order
Balance Due $ 1.60

[redacted]

"THE EFFICIENCY LINE"





30-57

RECEIVED FROM [redacted]

No. 3257

20 May 19 57

For book: SECRET LETTERS, SECRET WEAPONS.

FOR EDUCATION, ORIENTATION AND PROGRESS.

18 DOLLARS

Total $

Amount Paid $

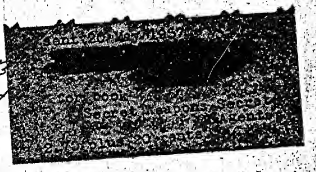
Bal. Due $

U.S. AMOUNT

FOREIGN MONEY

RUSSIA HAS BEEN

30-57



No. 328

20 May 19 57

RECEIVED FROM [redacted]

for book SECRET AGENTS & SECRET WEAPONS, 100 DOLLARS

FOR EDUCATION, ORIENTATION PURPOSES.

Account Total $

Amount Paid $

Balance Due

Per [illegible]

30-57

Ref. [redacted] 13th May 1957

[redacted]

Dear Sir,

We thank you for your correspondence dated the 8th inst. and we regret that you should have erroneously interpreted our invoice covering a copy of "Secret Weapons Secret Agents"

In point of fact our figures represent 18 [redacted] for the book and 1 [redacted] for postage etc. making a total of 19 [redacted] or approximately 2.70 dollars.

The book of course is in English and we shall be pleased to supply upon receipt of this amount which should be forwarded to our Head Office at [redacted]

Regrettably we have no descriptive liter-ature on this book.

Yours faithfully,

[redacted]

30-57

BY AIR MAIL

PAR AVION

AIR LETTER

AEROGRAMME

13.V 57

1H

[redacted]

Re 73913

328

A

[redacted]

Second fold here

B

Sender's name and address:

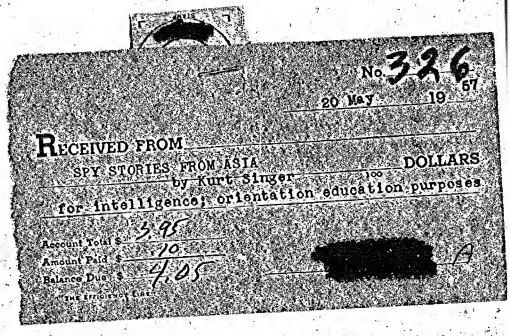
[redacted]

AN AIR LETTER SHOULD NOT CONTAIN ANY ENCLOSURES; IF IT DOES IT WILL BE SURCHARGED OR SENT BY ORDINARY MAIL.

THE 'APSLEY' AIR LETTER

Form approved by Postmaster General No.—71995/IW

30-57



No. 326

20 May 19 57

RECEIVED FROM [redacted]

SPY STORIES FROM ASIA by Kurt Singer 00 DOLLARS

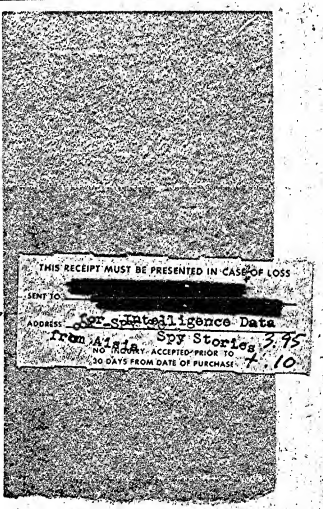
for intelligence; orientation education purposes

Account Total $ 3.95

Amount Paid $ .10

Balance Due $ 4.05

[redacted] A


THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO
[redacted]
ADDRESS
for Intelligence Data
from Air Spy Stories 3.95
NO REFUND ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE
+ .10

B

30-57

Refund on Item No. 321 3057 No. 325

16 May 19 57

RECEIVED FROM [redacted]

Refund of 5 dollars for Czech-English Dictionary. Dictionary is not available. 100 DOLLARS

Account Total $ 5.00 refund.

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted]

A

B

6257 APR 11

OFFICIAL

OFFICIAL

95
2.35
4.30

323

TAX .65

6.65

$ 7.30

2 long distance calls to check accommodations and security at field test site.

.65

8.36

[redacted]

1.

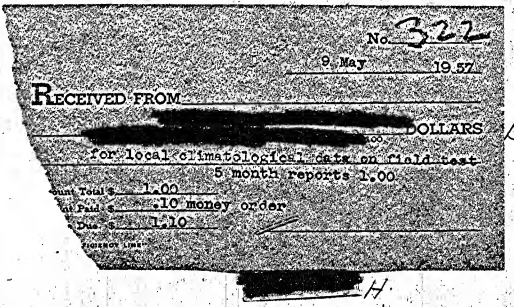
B

374

$ 00.15MB
$ 00.15MB
$ 00.15MB
$ 00.15MB

Thank You!

B



No. 322

9 May 19 57

RECEIVED FROM [redacted] DOLLARS

for local climatological data on field test
5 month reports 1.00

Amount Total $ 1.00
Amount Paid $ .10 money order
Balance Due $ 1.10

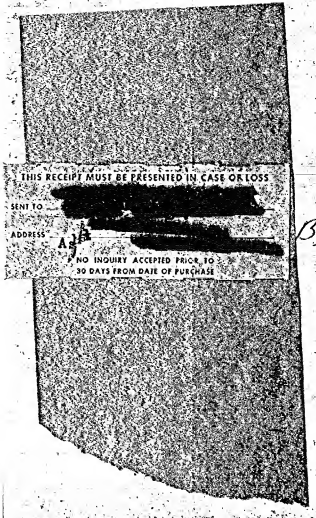
[redacted]

B

H

80-57

30-57


THIS RECEIPT MUST BE PRESENTED IN CASE OR LOSS
SENT TO
ADDRESS
NO INQUIRY ACCEPTED PRIOR TO 5
30 DAYS FROM DATE OF PURCHASE
A
B

No. 321

8 May 19 57

RECEIVED FROM [redacted]

[redacted] 100 DOLLARS

for 1 English-[redacted] Dictionary as reference book for translation of scientific article.

Account Total $ 5.00
Amount Paid $ .10 Money Order [redacted]
Balance Due $ 5.10

"THE EFFICIENCY LINE"

A

80-57

30-57


U.S. Postal Money Order
DOLLARS
15
CENTS
PURCHASER'S RECEIPT
FILE IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
MAY
1957

[redacted] B

CUST. ORDER NO. _____ DATE 4-26 1957

M Cash

ADDRESS _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Battery		29 95
			06
	320		
			30 01

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

REC'D BY _____

[redacted]

STA. NO. 11 DATE 4/2 19 57

NAME _____

ADDRESS Cash 3.19

CARD NO. _____ LICENSE NO. _____

	GALS. [redacted] EXTRA	@	
6.3	GALS.	@ 3.19	2 00
B	GALS. [redacted] EXTRA MOTOR OIL	@	
	GALS. [redacted] MOTOR OIL	@	
	ATLAS TIRES - SIZE	PLY	
	ATLAS TUBES - SIZE		
	ATLAS BATTERIES - KIND		
	TOTAL		
	CONSUMER'S SALES TAX		
	TOTAL		
	LESS ALLOWANCE		
	NET AMOUNT		2 00

APPLICABLE FEDERAL EXCISE AND STATE MOTOR FUEL TAX INCLUDED IN PRICE. LIABILITY THEREFOR HAS BEEN ASSUMED AND WILL BE PAID AS REQUIRED BY LAW.

RECEIVED PAYMENT FOR [redacted] B

(GEN-MKT) 2-11D _____ S. S. SALESMAN

No. 3/8

3 May 19 57

RECEIVED FROM 65 cents plus .10 money order

for contact aerial photo prints:

proposed test area, mortgaged

emergency, for reference purposes

DOLLARS

Amount Total $ .75

Amount Paid $ .75

Balance Due $ .00

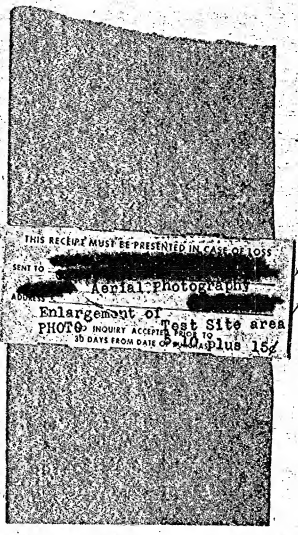
Sold to
Address
IN CASE OF ERROR, PLEASE RETURN THIS SLIP
Emergency
Keep this slip. It is the only finished bill you will receive.

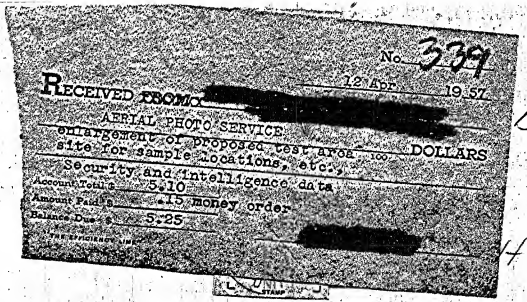
Received the
Amount
Paid
Balance

Reg. No.
S 00.59¢B
S 00.02¢B
*S 00.61¢B
Thank You

80-57

30-57


THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [redacted]
ADDRESS [redacted]
Aerial Photography
Enlargement of Test Site area
PHOTO
INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF
10 plus 15
B
14



No. 339

RECEIVED FROM [redacted] 12 Apr 19 57

AERIAL PHOTO SERVICE

enlargement of proposed test area site for sample locations, etc. 100 DOLLARS

Security and intelligence data

Account Code 5410

Amount Paid $ .15 money order

Balance Due $ 5.25

PER SPECIMEN LINE

STAMP

6

4

80-57

Refund 30-57 No. 340

19

RECEIVED FROM See Entry No. 306; date 8 Apr57

Refund of 8.40 cents for one book unavailable on purchase with entry 306, DOLLARS
one volume of [redacted] Encyclopodia

Account Total $ REFUND 8.40

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted] A

[redacted] 335

No. 342

17 June 19 57

RECEIVED FROM [redacted]

rental 3 cabins, large cabin, res. fee, DOLLARS
47.07 plus 25 cents Mondy order

cabin rented for security conferences.

Account Total $ 47.32

Amount Paid $

Balance Due $

"THE EFFICIENCY LINE"

[redacted] A

[redacted] STAMP

Refund 30-17 No. 340

19

RECEIVED FROM See Entry No. 306; date 8 Apr57

Refund of 8.40 cents for one book unavailable on purchase with entry 306, DOLLARS
one volume of [redacted] Encyclopedia

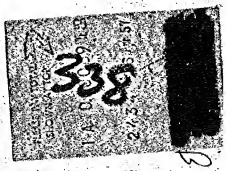
Account Total $ REFUND 8.40

Amount Paid $

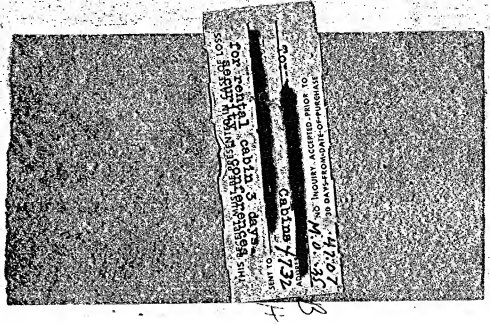
Balance Due $

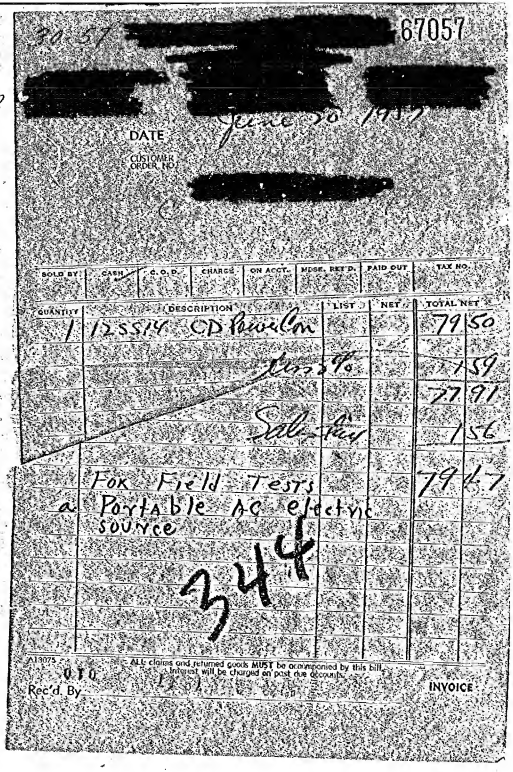
"THE EFFICIENCY LINE"

[redacted] A



B





30 57 [redacted] 67057

B [redacted] June 30 1977

DATE

CUSTOMER ORDER NO.

[redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	TAX NO.

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
1	12554 CD Power Cm			79 50
	Less 2%			1 59
				77 91
	Sale Tax			1 56
	For Field Tests			79 47
	a Portable AC electric source			
	34			

A13075

ALL claims and returned goods MUST be accompanied by this bill.
Interest will be charged on past due accounts.

O.K.

Rec'd. By

INVOICE

30-57 M-28895

[redacted]

DATE June 14, 1957

INV. NO. 31150

YOUR ORDER NO.

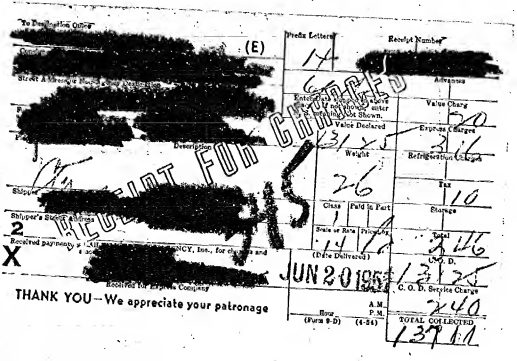
SOLD TO [redacted]

SHIPPED VIA Express Collect

TERMS NET C.O.D.

PAYABLE AT PAR IN NEW YORK OR BOSTON FUNDS

1 - Cat.No. 295-A Cutter Grinder complete - - - - $131.25



CUSTOMER'S COPY

Date 6/17/ 195

Sold To MR. and MRS.

Address

For P.O. No. Driver

CASH	CHARGE	PAID OUT	FD. ON ACC'T.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY
	✓						

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
3	Angle Brackets			4 68
				1 40
				1 40
				3 48
				24

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGES.

TERMS: NET CASH
6% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY

P.0141

Customer's Order No.

Sold To

Address

SOLD BY

QUAN.

No. 01

195

SOLD BY | SOLD BY

AMOUNT

INED WHICH SHOW NO
HANDLING CHARGES.
GOOD CONDITION

Customer's Order No. _____ Date 6 11 19

Sold To Sold

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Shoe Laces	2	2

THANK YOU. In case of error or exchange, please return this bill.

No. 01244

TAX ☑ NO TAX ☐
CERTIFICATE NO.

[redacted]

B CUSTOMER'S PACKING SLIP

F.O.B.
TERMS
REGISTER No. 22052

SOLD TO [redacted]

SHIP TO Same

CUSTOMER'S ORDER NO.

DATE SOLD 4/12/57
DATE SHIPPED
REQUISITION
NO. OF BOXES OR PKGS.

FACTORY No.	QUANTITY SOLD	QUANTITY SHIPPED	FILLED BY	ENTERED BY	LIST PRICE	PER UNIT	LIST EXTENSIONS	DISCOUNT	NET AMOUNT
42294	36	24	#80 Carbon Ribbon [redacted]		.27	10		[redacted]	~~[redacted]~~
						H		61	~~[redacted]~~
									6.48
									13
									6.61

643 C,B

INVOICE

FORM CC-8

VENDOR [redacted]

ADDRESS [redacted]

Account #6320

IN ACCOUNT WITH B [redacted]

Order No.

Date May 9, 1956

Terms

[redacted]

Refund on cabin #21 and #22 two eight person deluxe type cabins from May 27 to 29. $94.86

90-58

642

Voucher No. 6 [redacted]

[redacted] Rec. Ledger No. 2

To refund the difference between:
Cash a/c order 3-10-58 $108.44
Inv. C8360 3-26-58 101.85
CR 6.59
(Invoice attached.)

C.B.

[redacted]

$6.59

1 June 58

We enclose our check for your invoices as listed hereon. Please advise us if not in accord with your records.

Receipt not necessary.

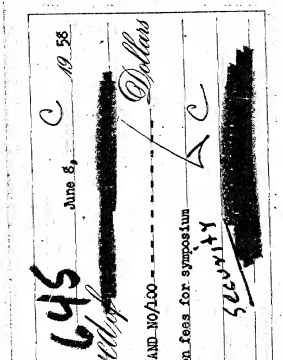
B [redacted]

50-54

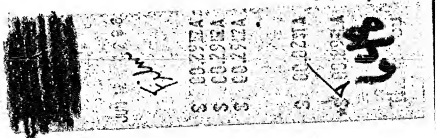
30-SP

ABBREVIATIONS FOR FREQUENTLY CALLED POINTS

ABER	Aberdeen	GETT	Gettysburg, Pa.	PORT D	Port Deposit
A CY	Atlantic City, N. J.	OLD M	Golden Hill	PR ANNE	Princess Anne
ALEX	Alexandria, Va.	GRBO-N	Greensboro, N. C.	PR FRED	Prince Frederick
ALTWN	Allentown, Pa.	GT MILLS	Great Mills	PROV	Providence, R. I.
ANNP	Annapolis	HAMPS	Hampstead	PTSBG	Petersburg, Va.
A PK	Asbury Park, N. J.	HANV-P	Hanover, Pa.	QNSTN	Queenstown
ASH	Ashton	HBG	Harrisburg, Pa.	RDG	Reading, Pa.
ATLA	Atlanta, Ga.	H DE	Havre de Grace	REH	Rehoboth, Del.
AYDEN	Aiken, Pa.	HFD	Hartford, Conn.	R HALL	Rock Hall
BAIN	Bainbridge	HGRSTN	Hagerstown	RICH-V	Richmond, Va.
BERW	Berwyn	HYAT	Hyattsville	RKVL	Rockville
BL A	Bel Air	HYTN	Herndon, Pa.	RLGH	Raleigh, N.C.
BLUE	Bluefield, W. Va.	IPLS	Indianapolis, Ind.	ROAN	Roanoke, Va.
BOS	Boston, Mass.	JAVL	Jacksonville, Fla.	ROCH-N	Rochester, N. Y.
BPT	Bridgeport, Conn.	JHTN	Johnstown, Pa.	SALIS	Salisbury
BRAD	Bradley	KENS	Kensington	SCDY	Schenectady, N.Y.
BUF	Buffalo, N. Y.	K SQ	Kennett Square, Pa.	SCRN	Scranton, Pa.
CAMB	Cambridge	L AN	Los Angeles, Calif.	SHWD F	Sherwood Forest
CAP HTS	Capitol Heights	LANC	Lancaster, Pa.	SPNG-M	Springfield, Mass.
CARD	Cardiff	LANG	Langhorne, Pa.	S SHORE	South Shore
CARL	Carlisle, Pa.	LA PL	La Plata	S SPG	Silver Spring
CCO	Chicago, Ill.	LEES	Leesburg, Va.	STAM	Stamford, Conn.
CHARVL	Charlottesville, Va.	LHNDTN	Leonardtown	ST L	St. Louis, Mo.
CHAS-S	Charleston, S. C.	LRL	Laurel	ST MICH	St. Michaels
CHAS-W	Charleston, W. Va.	LSVL	Louisville, Ky.	STN	Staunton, Va.
CHRG	Chambersburg, Pa.	LYNCH	Lynchburg, Va.	STVL	Stevensville
CHSTN	Chestertown	MARL	Marlboro	SYKS	Sykesville
CHLOT	Charlotte, N. C.	MILW	Milwaukee, Wis.	SYR	Syracuse, N. Y.
CHVL	Charlestown	MMI	Miami, Fla.	TANEY	Taneytown
CIN	Cincinnati, Ohio	MONGN	Morgantown, W. Va.	TOL	Toledo, Ohio
CLARKS	Clarksville	MRSTN	Morristown, N. J.	TREN	Trenton, N. J.
COLA	Columbia, S. C.	MRTBG	Martinsburg, W. Va.	UTI	Utica, N. Y.
CLEV	Cleveland, Ohio	MT V	Mount Vernon, N. Y.	VLD	Vineland, N. J.
CLKSBG	Clarksburg, W. Va.	N BWK	New Brunswick, N. J.	WASH	Washington
COLS	Columbus, Ohio	N BRN	New Haven, Conn.	WBD-P	Waynesboro, Pa.
CRIS	Crisfield	N HMS	Newport News, Va.	W CR	West Chester, Pa.
CUMB	Cumberland	N ORL	New Orleans, La.	WDBY	Woodbury, N. J.
DANV-V	Danville, Va.	N R	New Rochelle, N. Y.	WESTMR	Westminster
DARL	Darlington	NOT	Norristown, Pa.	WHLG	Wheeling, W. Va.
DAYT	Dayton, Ohio	NORF-V	Norfolk, Va.	WH P	White Plains, N. Y.
DENT	Denton	N WMS	New Windsor	WILM	Wilmington, Del.
DET	Detroit, Mich.	NWRK	Newark, N. J.	WK GR	Wilkes-Barre, Pa.
DHAM	Durham, N. C.	N Y	New York, N. Y.	WLOO	Waterloo
DOV-D	Dover, Del.	OAK	Oakland	WMPT	Williamsport, Pa.
EDGW	Edgewood	O CY	Ocean City	WORC	Worcester, Mass.
ELKT	Elkton	ODEN	Odenton	WORTH	Worthington
ESTN	Easton	OXF	Oxford, Va.	W P B	West Palm Beach, Fla.
ESTN-P	Easton, Pa.	PAT	Paterson, N. J.	W RIV	West River
F CH	Falls Church, Va.	PERRY	Perryville	W SAL	Winston-Salem, N. C.
FEDBG	Fredericksburg	PHY A	Philadelphia, Pa.	YGTN	Youngstown, Ohio
F ROYAL	Front Royal, Va.	PITB	Pittsburgh, Pa.		
GAITH	Gaithersburg	PKTN	Parkton		
G CY	Garden City, N. Y.				



30-58



ORDER

DATE 6 - 1 19

SOLD TO

ADDRESS

SHIP TO Chas

ADDRESS

SHIP VIA

WHEN

TERMS

F.O.B.

11	Sec 30 Rec			10

647

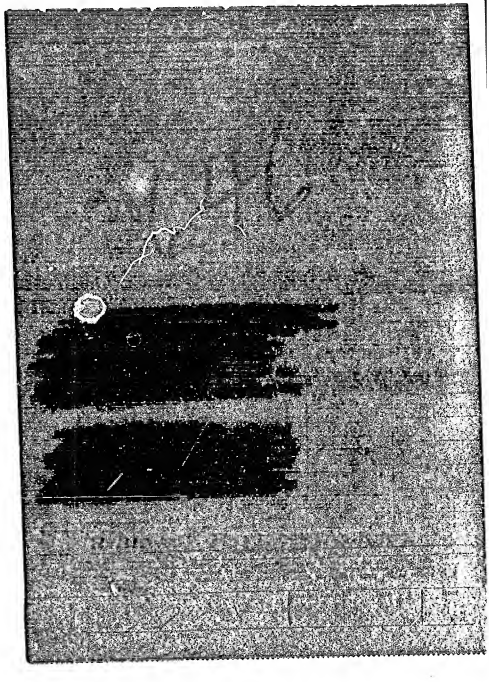
Chas
Cohen
Penn Twp

PURCHASED BY

SALESMAN

B&P No. 5030½ DUPLICATE No. 5031½ TRIPLICATE

30-58



30-58

[redacted] 620 B

Thank You

371 371 Comp'd 0.79¢ Claiming 0.79¢ 8 8 3 9

[redacted] CASH SLIP

The News			
The Post			
Rec'd on Acct.			
Rec'd on Acct. Dealers			
Cash Adv.			
Merchandise			
Miscellaneous			
PAID OUT			

649

16 June 19 58

eived from Long distance call,
Leitz Microscopes

100 DOLLARS

COST: .90 cents

[redacted]

30-58

[redacted] B,C [redacted]

C59 [redacted]

B,C [redacted] June 13 19 58

M [redacted]

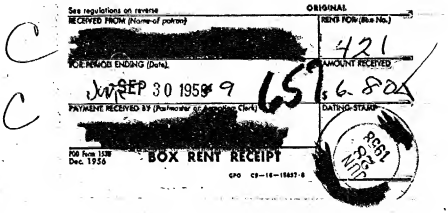
Hiring Book

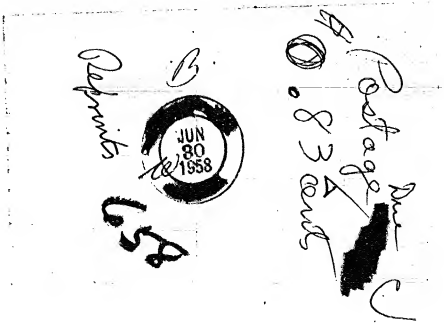
Paid

B,C [redacted]

60 00

30-58


See regulations on reverse
ORIGINAL
RECEIVED FROM (Name of patron)
[redacted]
RENT FOR (Box No.)
421
FOR PERIOD ENDING (Date)
JUN SEP 30 1958 9
AMOUNT RECEIVED
$ 6.80
PAYMENT RECEIVED BY (Postmaster or Acknowledging Clerk)
[redacted]
DATE RECEIVED (Stamp)
RECEIVED
POD Form 1538
Dec. 1956
BOX RENT RECEIPT
GPO 69-16-15637-8


Postage Due
.03 3 cents
JUN 30 1958

CUSTOMER'S COPY

Form 78

[redacted]

B. Wy 1

45907 6-24-19

Sold to [redacted] Cash Terms Cash

Deliver to 654 Order No.

Time

Sold by

RECEIVED IN GOOD CONDITION THE FOLLOWING

PTS.	QTS.	GAL.	PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
			50	#. Dry Ice			5.00
				Lay			15
							5.15

[redacted]

CUSTOMER

THIS IS YOUR INVOICE. WE DO NOT ITEMIZE AGAIN.

[redacted]

656

4 RX

30-5P

[redacted]

DATE 2/28 19 58 | PHYSICIAN ORDERING PRESCRIPTION | FILL NO. 669

NAME [redacted] APT. NO.

ADDRESS [redacted]

TAKEN BY	FILLED BY	CASH	CHARGE	ON ACCT.	C.O.D.	WILL CALL	DELIVER

QTY.	DESCRIPTION	PRICE	AMOUNT
4 qts	Red		
1 pt	malathion 57%		1 PO
		AMOUNT OF SALE	
		TAX	
		TOTAL	1 PO

[redacted] RECEIVED BY

B

LILLY TES-TABS DISPENSER

Amount $ 1.50

Keep This For Your Income Tax Records

THANK YOU

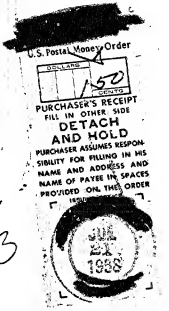
[redacted]

2 CHAMOIS AT $2.98 ea

652

PO-SP


U.S. Postal Money Order
DOLLARS
CENTS
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THIS ORDER
JUL 17 1958
STAMP


U.S. Postal Money Order
DOLLARS
CENTS
50
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THIS ORDER
JUL 21 1958

80-58

665

17 July 1958

Received from Govt Print Off, WashDC

Govt publications, reference.

100 DOLLARS

4.00 plus .15 money order

TOTAL: $4.15

$ mal

21 July 1958

5 Topographic maps, [redacted] B

Field test orientation.

cost 1.50

money order .10

total $ 1.60

666

[redacted]

$1.55 for general items

667

$3 00.69BA
$3 00.69BA
$3 00.07TTA
$3 00.03SIA
$3 01.50BA
$2 00.00A1A
$ 00.15GMA

24 July

TELEPHONE CALL, Long Distance

[redacted]

Scientific lab equipment $1.30

899

2-3110

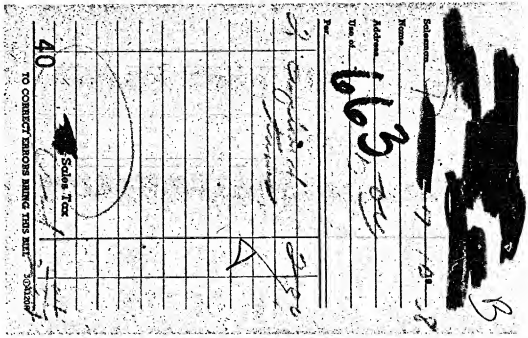
30-5f

662 14 July 19 58

Received from [redacted] for reference texts, periodicals
5.15 plus .20 cents Money order 5.35
Postage-insurance on medical film .60 DOLLARS

B [redacted] TOTAL $5.95

$ TOTAL $5.95 [redacted] C



664 17 July 19 58

Received from Long distance call, [redacted]
special equipment order,
Research item.
100 DOLLARS

10 minutes: $1.10 C

$ [redacted]

30-58

B

[redacted] technical books

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

B

C

JUL 16 1958 19

Received from [redacted]

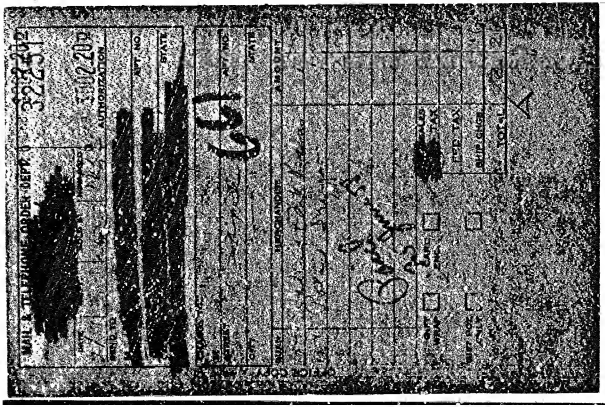
Five and 15/100 Dollars

PART OF

$ 5 15/100 Entry 662

BC

Per [redacted]



30-58

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO _____

ADDRESS _____

USDEPT Interior, Geological
Survey, WASHDC
Maps, r eferences

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

30-5A

7 Aug 58

Maps, topogrpahic

TOTAL 4.20 plus .15cents

$ 4.35

680

30-58

SOLD BY: M-7 | CASH: XXXX | C.O.D. | CHARGE | CUSTOMER'S ORDER NUMBER | AIR EXP. | RAIL EXP. | PARCEL POST: XX | MOTOR EXP.: X | AIR PAY. | OTHER

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
2	H9 TANK 4"X 10"	P.251	2.95	8 85
3	H12 TANK 5"X13-3/4"	P.251	3.95	11 85
3	OB-A2 SS BOTTLE 31/2X 13-1/2	P.250	4.25	12 75
3	MS-SPIOSU SUSPENDERS	P.383	.98	2 94
				36 39

677 Soo Line via Parcel Post

1- Wood Box #12

65-28

PACKED BY: T.L. | CHECKED BY: [illegible] | DATE: 7-22-58

SHIPPED | NO. PKGS. | WEIGHT | DATE: 7-22-58

C.O.D. OR INSURED NO.

SHIPPING CHARGES: Paid

TOTAL: 36 39

REFUND: 6.50

CUST. DEF.: 12 39 CCC 50

BALANCE DUE

B [redacted]

XXXXX 7-14

C-26443

THIS ORDER IS TAKEN SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE BACK HEREOF, WHICH ARE AN INTEGRAL PART OF THIS ORDER

PACKING SLIP

B

678

TOTAL $8.55

100 miles, 8¢ per m. $ 8.00
Park fee .55

[redacted]
equipment

Emergency trip for special lab

1 Aug 58

30-5

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED, FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

FREIGHT CHARGES PAYABLE AT TIME OF DELIVERY UNLESS CREDIT ARRANGEMENT HAS BEEN ESTABLISHED.

2 616 [redacted]

UNIT NO. TERMINAL AND DATE

54 [redacted] 7 29 58GK

CONSIGNEE [redacted] STREET ADDRESS

DESTINATION [redacted]

SHIPPER [redacted] STREET ADDRESS

POINT AND DATE OF SHIPMENT [redacted]

CONSIGNEE'S COPY

SHOW PREFIX AND NUMBER IN ALL CORRESPONDENCE

PRO. NO. 41 -381009

(B)

MAIL REMITTANCES TO LOCAL OFFICE

ROUTE

B/L NUMBER

O/L REFERENCE

72258 INTERSTATE 8 251071

DESCRIPTION	WEIGHT	RATE	CHARGES
1 CS STL MACH PARTS	104	858	8 92
		TAX	27
		COLL	9 20

(C) Revised Frt Chgs [redacted]

TRANSFER POINT

HOU 2 85 MI. 743

CO.

TAL 6 07 10

(B)

To [redacted]

675 From MO 3952

7/31/58 1420 TOTAL

45¢ + 10¢ optn .55

Standard Form No. 1048
Form approved by Comptroller General U. S.
September 20, 1950

672

MEMORANDUM

PUBLIC VOUCHER FOR REFUNDS

Serial No. 30-57

D. O. Voucher No. _____

U. S. Department of Interior, U. S. Geological Survey, Topog. Division
(Department or Establishment, Bureau or Office)

Location: Washington 25, D. C.

Appropriation or Fund: 11,80804 Surveys, Investigations & Research GS 1958, Topog. Surveys

PAID BY

(FOR USE OF PAYING OFFICE)

To [redacted] C, B

Address

Deposit received from the above-named depositor on February 17, 19 58

for [redacted] B

has been applied as herein stated and the balance indicated is returned herewith:

Amount of deposit	$ 3.30
Applied as explained in "Remarks" below	2.20
Balance authorized to be refunded	$ 1.10

Remarks:

Amount of check.....$3.30
Cost of material requested..... $2.20
Amount of refund.....$1.10

Refund $1.10

C

Date July 8, 19 58

(Memorandum—Do not sign) (Signed) [redacted]

Title Administrative Asst.

Refund by

Check No. _____ dated _____ for $ _____ on Treasurer of the U. S. in favor of payee named above.

Cash, $ _____ on _____ (Signature of payee) _____ (Memorandum—Do not sign)

Other method, $ _____ _____ (Describe)

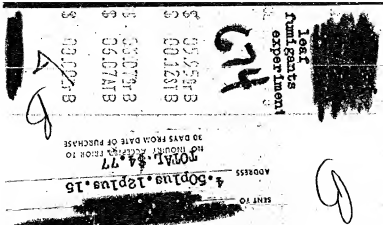
★ U. S. GOVERNMENT PRINTING OFFICE 16-9486

30-58

U.S. Postal Money Order
PURCHASER'S RECEIPT
FILL IN EITHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RISK UNLESS
SENT BY REGISTERED MAIL
NAME AND ADDRESS AND
NAME OF PAYEE IN SPACES
PROVIDED ON OTHER SIDE
STAMP

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO
Documents, Reference Date
ADDRESS
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

30-58



30 July 58

Purchase; reference book
Intelligence data

"SOVIET STRATEGY IN NUCLEAR WAR."

Price. 4.50
Postage .12
MonOrdr .15

TOTAL $ 4.77

29 July 58

Purchase of Technical Reference Documents, Epidemiology.

$4.40
plus .15
TOTAL $4.65



30-58

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

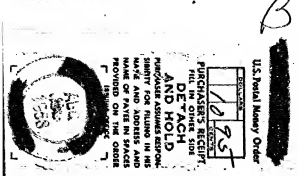
SENT TO [redacted] technical reference

ADDRESS texts (3) $10.95

plys .30 11.25

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

3058



B

690

25 Aug 58

Three (3) books, Technical
Cryptography references

$10.95

690 Money Order .30

TOTAL $ 11.25

Entry No. 690

30-58



(B)

Customer's Order No. 689 Date 22 Aug 1958

M

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	✓						

Quantity	DESCRIPTION	PRICE	AMOUNT
1	Vaseline	3✓	3 ✓
			✓
			2 50
	Total	62	
			62
			3 1 ✓

All claims and returned goods MUST be accompanied by this bill.

64823 [redacted] Rec'd by

30-58

687

686 15 August 58

1 Electric Garden Duster
Develp. exploitation

B,C

$ 7.50

[redacted]

685 8/15/58

TELEPHONE CALL

8/14 4pm

TO [redacted]

FROM: [redacted]

684

30-58

[redacted]

Reference material, Intelligence plans - $5.00 plus .15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

7 August 1958

Reference material, Navy book plans-projects.aid.,

681

5.00
.15

TOTAL 5.15

13 Aug 58

Meat Broth-raw product, 11b, lab. 1.05

2 documents, Govt Print. Off. .40

TOTAL $1.45

682

683

18 August 58

Special Chemical Ingredients; media

Urgent.

B [redacted]

TOTAL $7.20

30-58

694

29 Aug 58

PAPER MAKING: THE HISTORY AND TECHNIQUE
OF AN ANCIENT ART

694

$ 17.95
.30

694

$ 18.25

Reference text;
scinetific project background;analysis

700

9 September 1958

Money Order (Bibliography Space Medicine) 2.35
Postage coverage, additional stamps, 1.00
Postal cards, 25. Met. data, $1.00
[redacted] city map 2.45

TOTAL $ 7.05

3

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO U.S. Govt. Print. Off.
ADDRESS Supt. of Documents
Wash. D.C.
NO MONEY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

30-58

[redacted]

699

Customer's Order No. _____ Date 9-9 195 8

M. _____

Address Cash

SOLD BY [redacted]	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

Quantity	DESCRIPTION	PRICE	AMOUNT	
3	Springs	20		60
	Tax			02
			$	62
	Sales Tax			

All claims and returned goods MUST be accompanied by this bill.

A 18530 [redacted] Rec'd by _____

[redacted]

SLIP NO. DATE Oct 12 1953 WF

[redacted]

SEP 25 1953

Soviet Strategy in the Nuclear Age $ 50

Paid 2 Stamps MAIL

CUSTOMER'S SIGNATURE

TAX

POSTAGE .35

TOTAL

[redacted]

697

SEP 3 12

Medra - Meat

S 1.28M

S 0.00M

S 1.28TL

B,C

[redacted]

Salesman 19

Name

Address

Use of

Per

698

90-58

3058

B

[redacted]

for reference material
lab guide-text, scientific
background.

SENT TO

ADDRESS

NO MONEY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

U.S. Govt Print Off, Div Publ
Doc, Wash. 25, DC
Ref Research Text 2.75
plus M.O. fee 15¢

SENT TO

ADDRESS

NO MONEY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

695

29 Aug 58

U.S. Govt. Print. Off
Div. Publ. Doc.
Wash 25DC

refereene text,
Naval Food Vuln.
guide . . . $2.75

fee:money order .15

TOTAL $ 2.90

691

29 Aug 58

SOVIET STRATEGY IN THE NUCLEAR AGE

reference text 4.75

money order .15

TOTAL $ 4.90

50-57

[redacted]

B

C

9-2 1958

M [redacted]

Paper making: its history & Technique of an ancient art.

17 50

Post. 45

17 95

Received payment
With thanks. 9-2-58

Thanking you so much for your orders & hoping that may continue to receive your [redacted]

C

WALTHAM BATTERSON CO., WALTHAM, MASS.



B

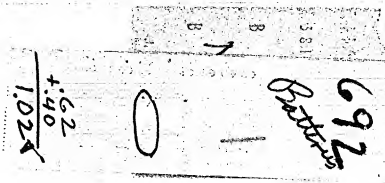
30-58

22 Aug 58

32 ribbon emblems, guide-lines
silk cloth

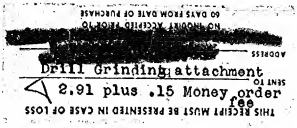
$ 4.00

691



1024
+.62
+.40

B



29 Aug 1958

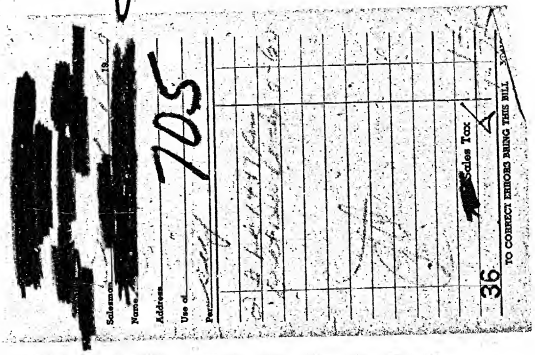
Drill Grinding Attachment	$2.91
Money order fee	.15
TOTAL	$ 3.06

693

30-58

B

U



703

11 Sept 58

Fluorescent microscopy research equipment
with Mercury lights adjustements
and qauxiliary parts

TOTAL 514.00

Fees 1.80

TOTAL $ 515.80

B

10 September 1958

Emergency trip for Research Lab Project
equipment, [redacted]
Long distance call, .90

TOTAL $8.90

704

702 [redacted] B

INVOICE NO. 16599

DATE 7/4 19 54

NAME Carl

ADDRESS

DESCRIPTION	PART NUMBER	✓	Quantity	List	Net	TOTAL
G.E. Battery	7x0		2	90		1 80
						1 00
						80
						1 44

All Returns Must Be Accompanied By This Invoice.

PUR. NO.

REC'D BY

505-54

50-58

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO _____

ADDRESS [redacted]

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Res. equipment; microscope, fluorescence adjustment equip/

ADDRESS [redacted]

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE
ADDRESS
SENT TO
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO Special research fluorescent microscope equipment.
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO special, research fluorescent microscopy equipment.

ADDRESS [redacted]

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE
ADDRESS
SENT TO reference, intelligence
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO Special fluorescent microscope equipment, camera, research equipment.
ADDRESS [redacted]
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Research-scientific books; Photomicrography, Tech. of Instrumentation. 12.75 plus 30 cents.

ADDRESS _____

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

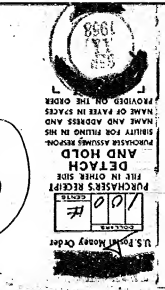
30-58

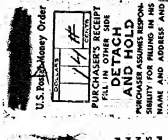
26 Sept 58

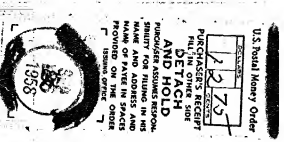
Photomicrography	8.00
Technique of Instrumentation	4.75
TOTAL	$12.75
mon Order	.30
TOTAL	$13.05

B

7.06

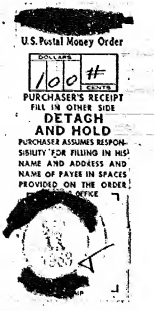












701

10 September 58

AERIAL PHOTO MAP [redacted]	$ 5.25
Intelligence Reference	.20
Test Plan	
TOTAL	5.45

30-58

B

[redacted]

CUSTOMER'S COPY

707

Customer's Order No. | Shipped Via | Date 9-30 1958

Deliver to | SOLD TO MR. & MR[redacted]

Address | Address

CREDIT	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	SALESMAN
	✓					

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jar	S-1102	Kem Glo, Ripple Green	5.90	5.90
			Cash sale		11
					5.79
			Cement Sealer		.07
					6.11

A 5703

All claims must be made within five days after receipt of goods. All materials returned which show no evidence of having been used or regraded will be credited at invoice price less 10% for handling charges.

Rec'd by _____

30-59

1 SHIPPING COPY

710

STORE STAMP NO. 18

ACCT. NO:

SOLD IN STORE DIV. NO.

NAME (PRINT) [redacted]

STREET ADDRESS (PRINT) [redacted]

POST OFFICE (PRINT) [redacted]

ZONE

SPECIAL SHIPPING INSTRUCTIONS

DATE 11-1-57

PHONE

AMT. OF SALE $ 4.1

CARD CUST.

P. ZONE FROM SHIPPING CONTROL STORE 2

E. P.

DEPT. 501

RETAIL STORES DO NOT WRITE IN THIS SPACE

ADJ.	NO. SHEETS	SPEC. DEPT.	PTY. YM.	LABELS	2 NAME	N. C.	SCRIBE	POSTAGE	SALES NO.	DATE
									33	11-1

NUMBER OF ARTICLE IN CATALOG	QUAN.	NAME OF TICLE	COLOR	SIZE	PRICE	AM'T. SALE	SHP. WGHT. LBS. OZ.
34D 7326	1	Wrangler	COLOR	SIZE		7 90	1
			COLOR	SIZE			
			COLOR	SIZE			
			COLOR	SIZE			
			COLOR	SIZE			
			COLOR	SIZE			
			COLOR	SIZE			
			COLOR	SIZE			
			COLOR	SIZE			

[redacted]

ORDERED FROM CONTROL STORE

ON SHIPMENTS FROM OTHER CONTROL STORES ENTER CONTROL STORE'S ABBREVIATION ABOVE.

TO CUSTOMER VIA:
- PARCEL POST ☐
- RAIL FREIGHT ☐
- RY. EXPRESS ☐
- TRUCK FREIGHT ☐
- PKGE. DELIVERY ☐

TO STORE FOR:
- CUSTOMER PICK UP ☒
- RE-DELIVERY ☐
- EXCHANGE ☐

CASH ☐
C.O.D. ☒
E.P. ☐
——— ☐

INCLUDES EXCISE TAX $

TOTAL WGT. IN LBS.	
Total for Merchandise	7 90
Tax on Sale (if any)	16
Shipping Charges	35
Total Amt. of Sale	$ 47
Cash Rec'd. with Order	
Balance	
Carrying Charge	
Cash Rec'd. Balance	

Rebilling

500 X

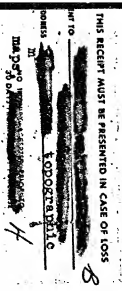
1 Dec 57

correction for arithmetical error made on Entry No. 415, dated 5 Sept. 57. Reimbursement.

Reimbursement on statement submitted was deleted, should have been added.

$1.75 added to account.

[redacted] et al..



502 30-59 4 December 57

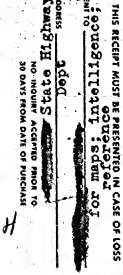
[redacted] B H

Quadrangle topographic maps, [redacted]

intelligence; reference

2.70
.15 money order

TOTAL $2.85 a



H 503 4 Dec 57

[redacted] State Highway Dept. H

county highway maps.

reference; orientation

cost. 3.00
money order .15

TOTAL $3.15

H [redacted] 504 Text 6 December 1957



A practical Grammar of the Serbo-Croatian Language a

3.00 plus .15 cents money order

TOTAL $XXXXX $ 3.1

reference; translation aid; medical

pertinent article, [redacted] a

505



502 30-57 4 December 57

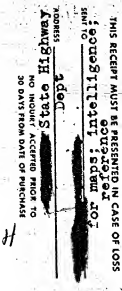
[redacted] H

Quadrangle topographic maps, [redacted]

intelligence; reference

2.70
.15 money order

TOTAL $2.85 a



H 503 4 Dec 57

[redacted] State Highway Dept. H

county highway maps.

reference; orientation

cost. 3.00
money order .15

TOTAL $3.15 a

H [redacted]



H

504 Text 6 December 1957

A practical Grammar of the Serbo-Croatian Language a

3.00 plus .15 cents money order

TOTAL $XXXXX $ 3.15

reference; translation aid; medical pertinent article,

[redacted] a

505

30-59

506

11 December 1957

TO: [redacted] B

FOR: portable work table / field use
orientation, reference

Cost: $14.95 a
money order .30

TOTAL $ 15.25

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS portable table

NO CLAIMS ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

B

507

12 Dec 57

Long distance telephone calls - official

[redacted] H

C

TOTAL $2.05

[redacted] a.

C

6257
NOV
7
13

OPERATOR COMPLETED CALLS AND TELEGRAMS

509

.40
.40

U.S. TAX (10%)
TOTAL CARRIED TO BILL
T—Telegram C—Collect

.08
.88

CUSTOMER'S PACKING SLIP

SPECIAL REMARKS

TAXABLE ☐ NOT TAXABLE ☐

SUBJECT ☐ NOT SUBJECT ☐

TERMS

CASH ☐

CHARGE ☐

ORDER NO.

SOLD TO

508

SHIPPED TO

ORDER DATE

INVOICE NO.

DATE ENTERED

FACTORY ORDER NO.

DATE SHIPPED

SHIP VIA

ITEM NO.	QUANTITY SOLD	SHIPPED QUANTITY		UNIT PRICE	AMOUNT
1.	24ea	24ea	[illegible]	[illegible]	7.92
2.	1 ea	1ea	[illegible]	[illegible]	[illegible]
3.	1 ea	1ea	12" [illegible]	[illegible]	[illegible]
4.	2 ea	2 ea	1" Steller Accent [illegible]		
			H [illegible]		
			[illegible]		.16
					8.70
			12-17-07 [illegible]		
			Experimental - development		

FORM D 10M-8-57

4.25
3.57
7.92

culture
Ingredients
Rice

510 30-59 13 Dec 57

organization manual
reference; intelligence

B From: [redacted]

Cost: $1.50
money order .15

TOTAL $ 1.65

a [redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

Organization manual
1.50 plus .15 money order
1.65

B [redacted]

513
DEC-2 2421

Casein
culture
ingredient
0.39
0.37
0.31

Total
$1.07
Thank You

B [redacted]

511 (E)

To Destination Office | Prefix Letters | Receipt Number
S 5573

Name or Non-Agency Destination | Address
Forwarded to | Value Charges
Value Declared | Express Charges
Pieces | Description | Weight | Refrigeration Charges
Shipper's Signature | Class | Paid in Part | Storage
Shipper's Street Address | Scale or Rate | Prepaid by | Total
(Date Delivered) | C.O.D.
Received payment for RAILWAY EXPRESS AGENCY, Inc., charges and amounts collected | C.O.D. Service Charge
DEC 3 1957
A.M. P.M.
THANK YOU—We appreciate your patronage
Rcpt (Form 9-D) (4-54) | TOTAL COLLECTED

RECEIPT FOR CHARGES

4 [redacted]
C [redacted]
2
X [redacted]

512 2 Jan 58

Slide rule - experimental

Source: [redacted] C

Cost: .92
.15 money order

TOTAL $ 1.07

(1.17)

a [redacted]

C [redacted]

for slide rule experiments

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
NO INQUIRY ACCEPTED PRIOR TO 30 DATE FROM DATE OF PURCHASE

515 30-59 3 Jan 58

Medicine aboard Subs; booklet
Reference; intelligence.

Cost $2.00
Money Order .15
TOTAL $2.15

[redacted] a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO Med. aboard subs.
ADDRESS [redacted] Washington 25, D.C.
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
Total $2.15

TO INSURE PROMPT, ACCURATE SHIPMENT, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

200 ORDER FORM B

To: [redacted]

JAN 58 477230 A 2.00

Enclosed find $2.00 (check, money order, or Documents-coupons). Please send me the publications I have checked below.

1. ☐ Development of Rapid Methods of Soaking and Cooking Dry Beans. A 1.36:1051 20¢
2. ☐ Major Uses of Land in the United States. A 1.36:1082 30¢
3. ☐ Classification of Wheat Varieties Grown in the United States in 1949. A 1.36:1083 70¢
4. ☐ Serviceability of Sheets. A 1.36:1103 30¢
5. ☐ Occupations of Federal White-Collar Workers. CS 1.48:56 40¢
6. ☐ International Station Numbers for North and Central America. C 30.2:St 2/4/954 40¢
7. ☐ ——— Amendment No. 1. C 30.2:St 2/4/954/AMDT. 1 10¢
8. ☐ Enameled Cast-Iron Plumbing Fixtures. C 41.25:77-56 15¢
9. ☐ Alloy Designation System for Wrought Aluminum (Military Standard). D 7.10:192 15¢
10. ☐ Directory of Metalworking Machinery. D 101.22:908-1 $6.25
11. ☐ Submarine Medicine Practice. D 206.2:M 46 $2.00
12. ☐ The Care of Your Teeth and the Prevention of Dental Disease. D 206.6:T 22 15¢
13. ☐ Ventilating, Heating, and Air Conditioning. D 211.7:38/956 25¢
14. ☐ Refrigerating Plants. D 211.7:59/956 40¢
15. ☐ Manual of Recommended Water-Sanitation Practice. FS 2.6:W 29 20¢

Order form continued on reverse side B

(Over)

515

a

Your name [redacted]

Street address

City, Zone, and State

Supplies of some publications are limited. To insure availability of publications desired, please return this order form promptly.

Please charge these publications to my Deposit Account No. .....

FOR USE OF [redacted]
Enclosed
To be mailed later
Subscription
Refund
Coupon refund
Postage

Please Detach Along This Line

516 Needles thread B

JAN 7 1958

Thank You

00 282A
00 13A2A

517 Washers B

5846 07 S 153

JAN

[redacted]

AUTOMOTIVE ELECTRIC PARTS AND SERVICE

SPEEDOMETER REPAIRS · RADIATOR SERVICE · CUSTOM & SPEED EQUIPMENT

CUSTOMER'S ORDER NO. 518 DATE Jan 7 195_

SOLD TO

ADDRESS

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
✓						

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	[redacted]	[redacted]		10.00
		Sales Tax		

All claims and returned goods MUST be accompanied by this bill

17401 SALESMAN [redacted] REC'D BY C

F 151 A

The Hamilton Autographic Register Co., Hamilton, Ohio

[redacted] 519 [redacted]

[redacted] 534864 520

69-52

30-59

8 January 58

522

one month subscription

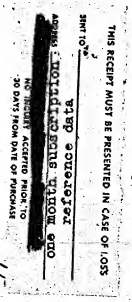
[redacted]

field test reference data.

Cost $1.60

Money Order .15

TOTAL $1.75



8 January 1958

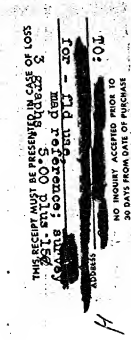
521

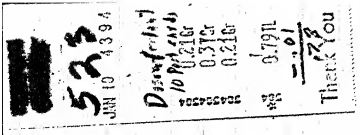
[redacted] equipment-field survey gadget

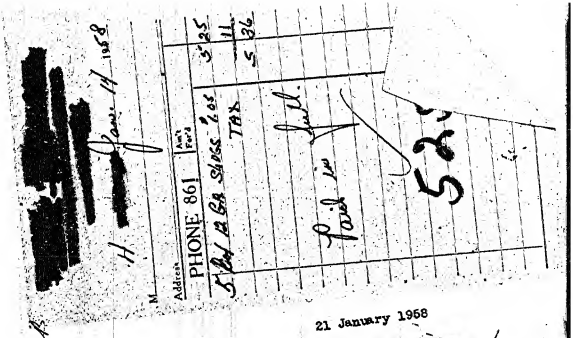
3 for 5.00

M.O. .15

TOTAL $5.15







524 10 Jan 58

[redacted] made electric shaver and batteries

TOTAL: $7.76

development exploitation

[redacted] a

21 January 1958

Government Publications

[redacted] H

ELECTRONICS MANUAL	$1.00
[redacted] GUIDE	.50
TOTAL	1.50
money order	.15
GRAND TOTAL	1.65

527

F

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] B

ADDRESS [redacted] for Electronic Mutual reference guide H

1.50 plus mon ord .15 TOTAL

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE $1.65

30-59
B

528 [redacted]

SOLD TO [redacted] a

SHIP TO .

Invoice No. 01027
Terms Net 30 Days

Your Order No.
Ship Via P P

Date: 1-13-58
Return Duplicate Invoice With Remittance - No Professional Dis

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	PRICE	DISCOUNT	AMOUN
	1	ALLEN SOIL			3.00
3.15		Cost 3.15			
.15		Postage - Money Order .15			
3.30		TOTAL 3.30			
		ON APPROVAL			

TRANSPORTATION	.15
PLEASE REMIT THIS AMOUNT →	3.15

REASON NOT SHIPPED
A - In Preparation
B - Out of Stock
C - Temporarily Out of Stock
D - Permanently Out of Print
E - Not Our Publication
F - Will Advise In Few Days

TO INSURE PROMPT CREDIT & PROMPT HANDLING OF INQUIRIES
PLEASE QUOTE INVOICE NO. & DATE.

No. 031169

THANK YOU. In case of error or exchange, please return this bill.

Received by

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D | PAID OUT

QUAN. | DESCRIPTION | PRICE | AMOUNT

1 [illegible]

Address

Sold To

Customer's Order No.

526

Date 1-22-58

30-59

529

22 January 58

[redacted] a

for directory reference data

[redacted] $5.00 cost
.15 money order

TOTAL $5.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] Reference 5.00

ADDRESS [redacted] a

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

28 January 1958

TAPE RECORDER, miniature
experimental; orientation

530

Cost 29.95
money ord .30

$ 30.25

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] a

ADDRESS [redacted]

Tape recorder, miniature
orientation

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

531

28 January 1958

50 2 cent postal cards $ 1.00

30 3 cent postage stamps .90

TOTAL $ 1.90

Correspondence - discreet. Security.
Intelligence collection.

[redacted] a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] for texts SOIL BACTERIOLOGY

ADDRESS [redacted] 3.15 plus .15 equals $3.30

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

535

31 Jan 58

30-59

[redacted] B

Subscription to complete
list of govt published documents.

$ 3.00
money order .15

TOTAL $3.15

Part of Entry # 535

31 Jan 58

Dear Sir,

Please place my name on subscription to
MONTHLY CATALOG OF
and also a list of 51 subject catalogs.

Thank you.

[redacted]

Enclosed:
To be mailed
later:
Subscriptions 3.00
Refund
Coupon Refund
Postage

SUB ENTERED
BEGINS FEB-58
EXPIRES JAN-59

[redacted] H

for Large Scale Maps

4 topographic maps,

orientation/reference $ 4.20
money order .15
TOTAL $4.35

30 January 1958

533

[redacted] B

[redacted] B

534

JAN 30 1958

[redacted] B

534

Record Book

JAN 29 1958

[redacted] B

THANK YOU

#$ 1.68LA

$ 0.8h6rA
$ 0.4h6rA

$ 00.02SIB

$ 00.81LIB

Thank You

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] B

ADDRESS for complete info on [redacted] publications-
reference orientation

30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS.

SENT TO [redacted] B

ADDRESS topographic maps, H

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

30-59
C- 20310

536

B [redacted]

Your Order #

Date 19

Sold To [redacted]

Address

CHARGE	CASH	C.O.D.	ACCT.

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
Vitamin Stabilo	2110	50		09	4.50
" "	2031	180		09	16.20
					20.70
	Instruction Book				1.00
					21.70
	536				
				SALES TAX	
				TOTAL	

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

B [redacted]

537

C 6 Feb 58

Clerk No. Date 153

1	Samples 10/18	
2		
3	Package 1ft Amph 2/4/58	20
4		
5		60
6		
7	Dog Surgery Test 2/6/58	1.18
8		
9		78
10		
11		
12	18	

8731

Drugs

543

B [redacted]



542

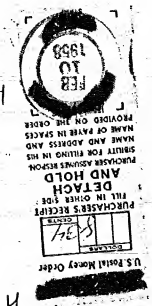
10 February 1958

AERIAL PHOTO SHEETS for two areas $2.20

money order fee .15

postate-handling on return items .40

TOTAL $ 2.75



541

[redacted]

10 Feb. 58

SCIENCE

Text-books, Biology, Secret WarSicince

Reference; intelligence $3.34

money order fee .20

TOTAL $3.54

ORDERED BY

M [redacted] a

FOLIO [redacted]

SENT TO

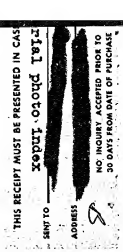
M same

[redacted]

DATE ORDERED 12-31-57 M 8728

QUANTITY	TITLE - AUTHOR	EDITION
1	#100- DICT. OF POISONS-	
193	PUBLISHER [redacted]	PRICE 1.98
		TAX
		POSTAGE .10
		TOTAL 1.98

PRICES SUBJECT TO PUBLISHER'S CHANGE



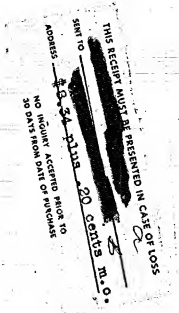
10 February 195

AERIAL PHOTO SHEETS for two areas $2.20

money order fee .15

postate-handling on return items .40

TOTAL $ 2.75



541

10 Feb. 58

SCIENC

Text-books, Biology, Secret WarSicin
Reference; intelligence $8.34

money order fee .20

TOTAL $8.54

ORDERED BY M

FOLIO

SENT TO M same

DATE ORDERED 12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1	#100- DICT. OF POISONS-	
	198	

PUBLISHER

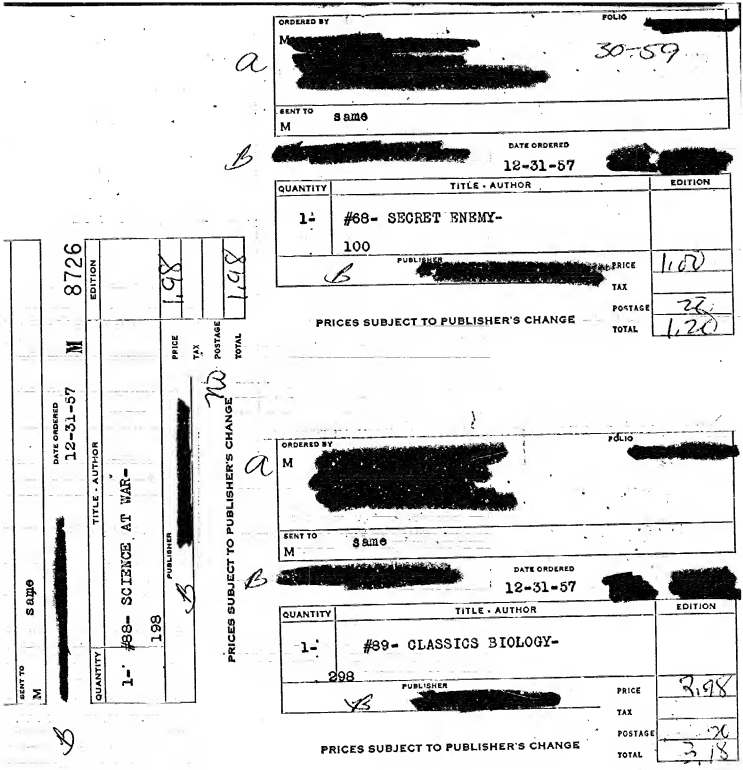
PRICE 1.98

TAX

POSTAGE

TOTAL 1.98

PRICES SUBJECT TO PUBLISHER'S CHANGE



ORDERED BY M [redacted] FOLIO 30-59

SENT TO M same

[redacted] DATE ORDERED 12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1	#68- SECRET ENEMY- 100	

PUBLISHER [redacted]

PRICE 1.00
TAX
POSTAGE .22
TOTAL 1.20

PRICES SUBJECT TO PUBLISHER'S CHANGE

ORDERED BY M [redacted] FOLIO

SENT TO M same

[redacted] DATE ORDERED 12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1	#89- CLASSICS BIOLOGY- 298	

PUBLISHER [redacted]

PRICE 3.98
TAX
POSTAGE .26
TOTAL 3.18

PRICES SUBJECT TO PUBLISHER'S CHANGE

SENT TO M same

[redacted] DATE ORDERED 12-31-57 M 8726

QUANTITY	TITLE - AUTHOR	EDITION
1	#88- SCIENCE AT WAR- 198	

PUBLISHER [redacted]

PRICE 1.98
TAX
POSTAGE
TOTAL 1.98

PRICES SUBJECT TO PUBLISHER'S CHANGE

30-59

540

7 February 58

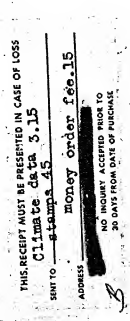
Climatological data publications

[redacted] B

Reference; intell. data.

TOTAL $3.75

[redacted] a



538

7 Feb. 58

Nautical charts [redacted] 11

[redacted] areas

Cost: $2.00

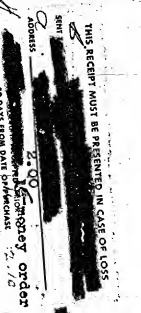
money ord fee .15

orientation; reference - planning

TOTAL $ 2.15

2.15

a [redacted]



539

7 February 1958

Topographic maps.

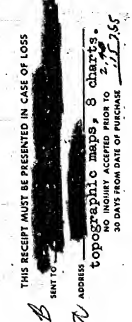
[redacted] 4

8 charts per .30 copy $ 2.40

money order fee .15

TOTAL $2.55

a [redacted]



CUSTOMER'S INVOICE

[redacted]

No.

544

Sold to [redacted] B

Date Sold June 12 13

Town and State

Salesman

Ship by

Terms

Date Billed

✓	QUAN.	DESCRIPTION	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS	
	1	Set 26 in Ring Stone	5 7 1 9			16 16
		[redacted] C				
		Amount Forward				

30-57

547 [redacted] 30-59

[redacted] B

[redacted]

[redacted] C

INVOICE NO. _____

INVOICE DATE 2-10-58

YOUR ORDER NO. _____

DATE SHIPPED 1-28-58 ? 2-3-58

ROUTE Express and parcel post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
2	Double Shaft A-C D-C Motor A-C 110W	2	$9.15	$18.30		
1	Westinghouse Centrifugal Blower	1	11.75	11.75		
				30.05	~~30.05~~	

TERMS : NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

B [redacted] 35 18 Comb. Bonus

Filled ..... 549 **CHART ORDER** 30-59 (Date of order)

Invoiced ..... 20 Feb 58

Pulled by .....
Checked by .....
Wrapped by .....

CHART NUMBER	QUANTITY	
[redacted] Aeronautical Local Chart	1 copy.	.25
[redacted] " " "	1 copy.	.25
Air Planning Chart,	1 copy	.40
	TOTAL	.90

[redacted]

[redacted]

Name [redacted]
Address [redacted]
Town [redacted]
Date 6 March 1958
Per [redacted]

357

2 mechanical minitanture power slings
2@ 1.25 ea $ 2.50
money order .15
TOTAL 2.65

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [redacted]
ADDRESS [redacted]
2 minature sling shots
mechanical power thrusts.
30 DAYS FROM DATE OF PURCHASE

558

6 March 1958

Plastic Aluminum Venders 3.56

money order .15

TOTAL 3.71

[redacted] a

4 March 1958

MINERAL OIL, pint

urgent .72 cents

556

[redacted] a

[redacted] b

U.S. Postal Money Order

PURCHASER'S RECEIPT
FILL IN OTHER SIDE

DETACH AND HOLD

SENDER: BEFORE DEPOSITING IN MAIL BOX, FILL IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

Alum. Plastic Venders

[redacted] b

52-58

30-59

PART B of B555 a 556

[redacted]

SOLD TO

SHIP TO SAME

INVOICE

B [redacted]

Nº [redacted]

[redacted] a

DATE

VIA PP YOUR ORDER NO. CAT

TERMS: NET 30 DAYS, SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE.

STOCK NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
0.415P	1 (Pint)	PLAS MENDER		2.95	
			POSTAGE	.61	
				3.56	
		THANK YOU FOR YOUR MONEY ORDER IN THE AMOUNT OF $3.56	Money order	.15	
				3.71	TOTAL

30-59

Filled .....

Invoiced .....

549 CHART ORDER

20 Feb 58

(Date of order)

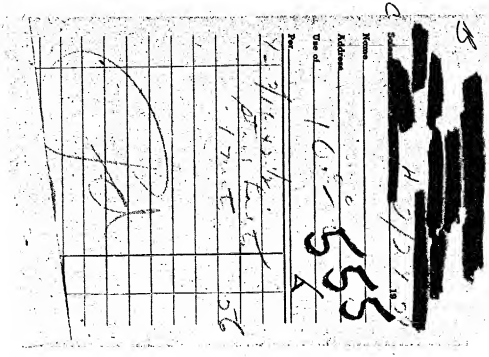
Pulled by .....

Checked by .....

Wrapped by .....

CHART NUMBER	QUANTITY		
[redacted] Aeronautical Local Chart	1 copy.	.25	
[redacted] " " "	1 copy.	.25	
Air Planning Chart,	1 copy	.40	
	TOTAL	.90	

US COMM-DGS-DC-



30-59

6 March 1958

Special adjusted optical mechanism
for polaroid land camera - for slant
focal adjustment at microscopic level

No. 65730 $67.50
No. 65737, 6 rolls special polar film 20.94

TOTAL $ 108.44

B

Source: [redacted] a

plus 50 cent money order

GRAND TOTAL $ 108.94

559

560

7 March 1958

1 kit assortment of special
colg, hard alloy welding
solvents 17.73
money order .30
25 2¢ postal cards .50
15 3¢ postage stamps .45

TOTAL $ 18.98

a

563

11 Mar 58

Communicalbe Disease Booklet
paper bound .60

B [redacted]

a

SENT TO [redacted]

ADDRESS

6 rolls polaroid film

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED AFTER 30 DAYS FROM DATE OF PURCHASE

SENT TO [redacted]

ADDRESS

for special welding solvents 17.73 .30 mo

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED AFTER 30 DAYS FROM DATE OF PURCHASE

SENT TO [redacted]

ADDRESS

Micrograph Camera support - 6 roll polar film

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED AFTER 30 DAYS FROM DATE OF PURCHASE

SENT TO [redacted]

ADDRESS

2 cabins, 2 days, 2 cots, Total 105.06

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED AFTER 30 DAYS FROM DATE OF PURCHASE

SENT TO [redacted]

ADDRESS

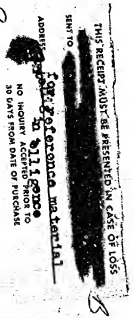
$1.50 rent 2 cab. 2 cots $1.50 rent 2 cab. 2 #

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED AFTER 30 DAYS FROM DATE OF PURCHASE



545 13 Feb 58

Rental of 2 cabins, May 27-29, 1959

[redacted]

Security briefing; orientation - research pl.

47.50 each 4 cots x 2.00 each, 2 nights 8.00
8.00
2.06 tax

	cabins	$95.00
extra	cots	8.00
	tax	2.06
		$ 105.06

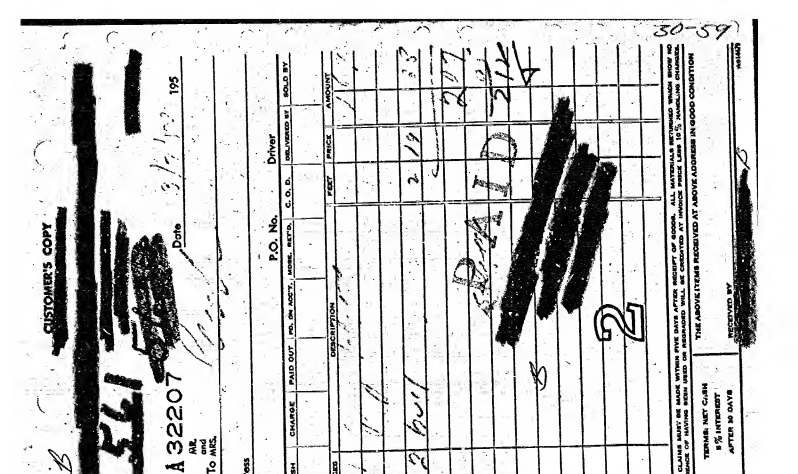
money order +.50 = 105.5

562 11 March 58

[redacted]

Reference material	
intelligance data	$2.75
money order	.15
TOTAL	$2.90

[redacted]



30-59

TO INSURE PROMPT, ACCURATE SHIPMENT, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

ORDER FORM

[redacted]

FEB 10 59 W 1957 S

0.25

Enclosed find $ 1.65 (check, money order, or Documents coupons). Please send me the publications I have checked below.

1. ☐ Cat Identification and Classification. A 1.36:1100 — $1.50
2. ☐ Absolute Viscosity of Water at 20° C. C 13.22/a:227? — 20 cents
3. ☐ Packaging, Marking, and Loading Methods for Steel Products for Domestic Shipments. C 18.277:247-52 — $1.00
4. ☐ Instruments Used in Weather Observing. C 30.2:IN 7 — 5 cents each, $3.75 per 100
5. ☐ Aircraft Inspection Authorization. C 31.102:IN 7/3 — 5 cents
6. ☐ Tissue Wrapping Paper. C 41.28:46-55 — 5 cents
7. ☐ Transportation Inland Waterways Service. D 101.20:55-26 — 30 cents
8. ☐ Beans, Bullets, and Black Oil. D 207.2:B 37 — Cloth $2.50
9. ☐ Ships, Salvage, and Sinews of War. D 207.2:SH 6 — Cloth $2.75
10. ☐ Explosives Drivers Handbook. D 215.9:2239 — Cloth $2.00
11. ☐ The Armed Forces Officer, D 1.2:AR 5 — Cloth $1.75
12. ☐ Effective Use of Dental Assistants. FS 2.7/a:3160 — 5 cents
13. ☐ The Dog in Medical Research. FS 2.22:D 67 — 15 cents
14. ☐ Protecting the Unborn Baby. FS 2.50:85 — 5 cents each, $2.75 per 100
15. ☐ Public Health and Social Problems in the Use of Tranquilizing Drugs. FS 2.62:41 — 30 cents

Order form continues on reverse side →

[Over]

Part of 546

FOR USE OF SUPT. DOCS.
Enclosed 1.65
To be mailed later.....
Subscription .....
Refund.....
Coupon refund .....
Postage.....

Please charge these publications to my Deposit Account No. .....

GPO: 1957—O 443074

Your name .....

Street address .....

City, Zone, and State .....

PLEASE DETACH ALONG THIS LINE

546

14 Feb 1958

[redacted]

Intelligence; Vet. medicine, transportation booklet	.65
Reference material, foreign telephone directory	1.02
Postage	.16
TOTAL	$1.83

CUSTOMER'S PACKING SLIP

5644 [redacted] B

SPECIAL REMARKS

TAXABLE ☐ NOT TAXABLE ☐

SUBJECT ☐ NOT SUBJECT ☐

TERMS Net

CASH ☐

CHARGE ☐

[redacted]

SOLD TO [redacted] C

SHIPPED TO [redacted]

ORDER NO. [redacted] C

ORDER DATE 2-1-57

INVOICE NO.

DATE ENTERED 2-1-57

FACTORY ORDER NO.

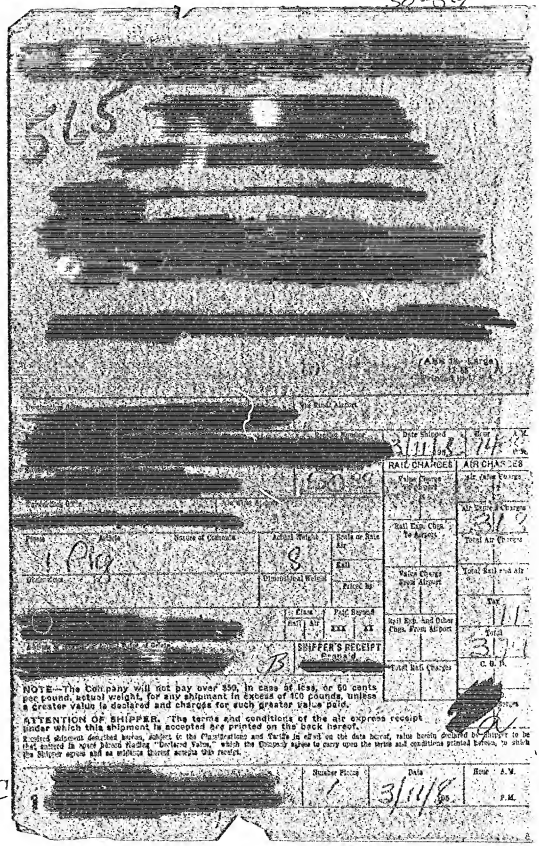
SHIP VIA K.C.M. Parcel Post [redacted] H

DATE SHIPPED 2-1-57 C

ITEM NO.	QUANTITY SOLD	SHIPPED QUANTITY		UNIT PRICE	AMOUNT
1	1	1	1/4" 6x1 CFD Super Carbide Tipped Saw Blade	2.40	2.40
2	1	1	5/16" " " "	2.63	2.63
3	1	1	3/8" " " "	3.07	3.07
					8.10
			H [redacted] Tax		.11
					8.21
				Phone	.85
				Post	1.68
					2 5 3
					8 2 7
			URGENT !		10.70
					a

FORM D 10K-2-57

30-59



B

H

C

H

H

B

C

NOTE—The Company will not pay over $50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

ATTENTION OF SHIPPER. The terms and conditions of the air express receipt under which this shipment is accepted are printed on the back hereof.

Received shipment described below, subject to the classifications and Tariffs in effect on the date hereof, value herein declared by shipper to be that stated in space headed "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as entered thereon and on the receipt.

B [redacted]

DATE Mar 13 1958 30-59

CUSTOMER ORDER NO.

C [redacted]

566

C [redacted]

CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	TAX NO.

QUAN.	DESCRIPTION	LIST	NET	TOTAL NET
6	61 Form Socket	32		1 20
	2%			02
				1 18
	2%			03
				1 21
				[redacted]

A13075 ALL claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

Rec'd. By _____

INVOICE

567

13 March 1958

Machinable Ceramic material,
RODS, DISCS $ 10.20

money order .30 a

$ 10.50 [redacted]

[redacted] 10.50 + .30

RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO REPORT ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

INVOICE COPY 30-59

[redacted]

SHIPPED TO
YOU

Part of Entry #567

INVOICE NUMBER [redacted]

SOLD TO
[redacted] a

QUANTITY ORDERED	ORDER NO. AND MARKS ON SHIPMENT	DATE OF ORDER	ITEM NO.	DATE OF INVOICE
3 3 1 a	[redacted]			3 24 58

QUANTITY SHIPPED	ALCO PART NO., BODY NO., BLUEPRINT AND CUSTOMER'S PART NO.		AMOUNT
3	E-6303 RODS 1/2" DIA X 8" LONG ALSIMAG 222 MATERIAL	.30 EA	.90
3	E-6304 RODS 3/4" DIA X 8" LONG ALSIMAG 222 MATERIAL	.90 EA	2.70
3	P-6391 DISC 9-1/4" DIA X 3/4" THICK ALSIMAG 222 MATERIAL	4.85 EACH	4.85
1	P-12034 PLATE 4½" X 4½" X 1/4" ALSIMAG 222 MATERIAL	2.55 EACH	2.55
			11.00
			a [redacted]

SHIPPED TO DATE	DATE OF LAST SHIPMENT	CTNS., BOXES, BBLS.	WEIGHT	SHIPPED VIA	DATE SHIPPED
COMPLETE		1 CTN	12#	EXPRESS	3 21 58

ALL THE MATERIAL COVERED BY THIS INVOICE IS PRODUCED UNDER THE FAIR LABOR STANDARDS ACT OF OCTOBER 24, 1938, AND AMENDMENTS THERETO.
GOODS ALLEGED TO BE DEFECTIVE OR NOT IN ACCORDANCE WITH SPECIFICATIONS MUST BE RETURNED TO US IN THE SAME CONDITION AS SHIPPED WITHIN 30 DAYS OF THEIR RECEIPT WITH FULL DESCRIPTION OF DEFECTS CLAIMED AND QUANTITIES INVOLVED. OUR RESPONSIBILITY SHALL BE LIMITED SOLELY TO REPLACEMENT OF DEFECTIVE PIECES RETURNED. PIECES SOILED OR BROKEN EITHER IN THE PURCHASER'S OPERATION OR IN TRANSIT SHALL NOT BE SUBJECT TO REPLACEMENT WITHOUT CHARGE. INCIDENTAL OR CONSEQUENTIAL LOSSES OR DAMAGES WILL NOT BE ALLOWED.

[redacted] TITLE TO THE PURCHASER IS RESERVED FOR SOLE USE ON PURCHASER'S ORDERS BUT TITLE AND POSSESSION REMAINS WITH [redacted] b

ALL SALES OR EXCISE TAXES, FEDERAL OR STATE, NOW OR HEREAFTER IMPOSED SHALL BE FOR THE ACCOUNT OF THE PURCHASER.

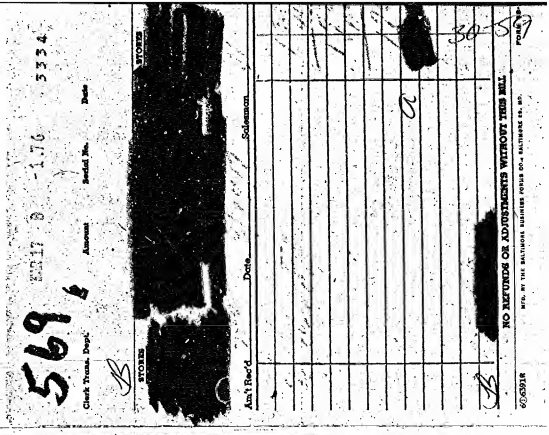
568

17 March 1958

KING DAVID super sling mechanism -

dissemination esploitationp;
research

Cost $2.00 [redacted] a



569

570

INVOICE

No

SOLD TO

SHIP TO GAMS

DATE

VIA FF YOUR ORDER NO. CAT

TERMS: NET 30 DAYS, SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE.

STOCK NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
9.413P	1 (Pint)	FLAG MEMBER	POSTAGE	2.95 .79 3.74	
		THANK YOU FOR YOUR MONEY ORDER IN THE AMOUNT OF $3.66			

184

30-59.

30-59

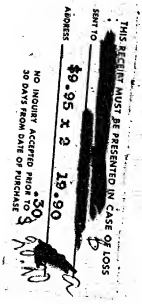
572

18 March 58

2 Dusters,

Dissemination Exploitation
gdget

9.95 x 2 $19.90
.30
$ 20.20 a



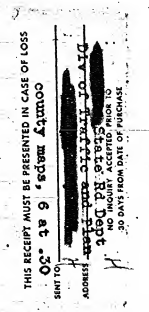
573

18 March 58

10 county maps of [redacted] 11

proposed field test area;
orientation; instruction
road guide

10 maps @ .30 each $ 3.00
.15
$ 3.15 a



B 574

18 March 1958

[redacted]

topographic maps, proposed field test area

20 maps, .30 each $ 6.00
.20
Total $ 6.20 a



30-59

576

24 March 1958

Squibs, 100, 12 inch $15.00

munition part

money order .30

~~Total $15.60~~

Postage .30

Grand Total $15.60

a

577

31 March 1958

Reimbursement on Item 576, Squibs
(Squibs were not available) $ 15.00

a

575

g

Thank You

3 OHIO

Special Mark

MAR 13 1958

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Total 15.60

15.00 plus .30 plus .30

SENT TO

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

29

Sales Tax

TO RECORD TRANSACTIONS BEFORE THIS TAKE SOLUTION

Par

Address

Union

Name

Subscription

516

c

g

30-59

0285

B [redacted]

579

C

Clerk No. Date 195

1			
2	[illegible]	1	[illegible]
3	[illegible]		35
4	[illegible]	1	25
5	[illegible]		[illegible]
6	[illegible]	1	25
7			
8	9		[redacted]
9			
10			
11			
12	13		

PTF 8731

County

2 maps ea .50

1.00

31 March 58

H

B [redacted]

C Salesman [redacted] H 31 March 19 58

582

Name

Address

Use of 581

Per

3	11" Glass Rd Pyrex	1	95
17	10" Glass Rd Pyrex	7	65
10	#233 Pyrex	13	90
		23	50
	Sales Tax		[illegible]
49	H		

TO CORRECT ERRORS BRING

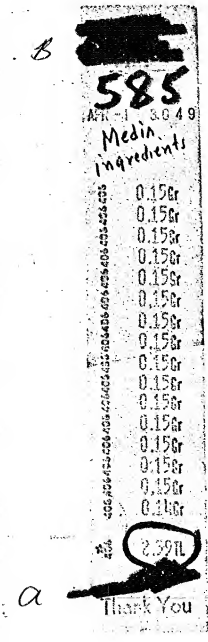
Dishes

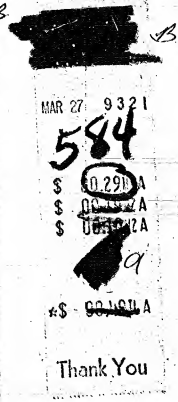
-001.39
-001.10

S -002.50
-000.05

S -001.
-00

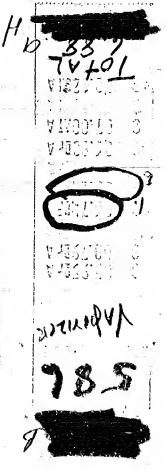
a [redacted]


585
Medin
ingredients
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.15Gr
0.14Gr
2.39TL
Thank You


MAR 27 9321
584
0.29
Thank You


583
Dishes
Paper
Thank You

589
detergent


TOTAL
Vahmizer
785

B [redacted] 587

INVOICE NO. 1707

DATE 4-2 1958

NAME Cash

ADDRESS

30-59

DESCRIPTION	PART NUMBER	✓	Quantity	List	Net	TOTAL
3M Auto-Polishing Abrasives	gal		1			2 95
	[redacted]					2 95
						06
						3 01

Returns Must Be
companied By This Invoice.

PUR. NO.

REC'D BY

590

No. A

Sold To

Address

P.O. No.

Date 195

Driver

CUSTOMER'S COPY

For

CASH	CHARGE	PAID OUT	DESCRIPTION	PIECES	FEET	PRICE	AMOUNT
			Square Wood Strips				

C. O. D.

DELIVERED BY

SOLD BY

TERMS: NET CASH
2% AFTER 10 DAYS
AFTER 30 DAYS

CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIAL RETURNED WHICH WAS PURCHASED WITHIN 30 DAYS AND IN SALABLE CONDITION WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGE, PROVIDED EVIDENCE OF HAVING BEEN USED OR REMOVED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGE

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY

INVOICE

30-59

[redacted]

CABLE ADDRESS

SOLD TO

[redacted]

INVOICE NO. 0010 L

ACCOUNT NO. [redacted]

CUST. ORDER NO. OR DATE 3/2/58

SHIPPED TO

SAME

VOICE DATE	INVOICE NO.	ORDER DATE	SPECIAL AND/OR SHIPPING INSTRUCTIONS	TERMS: 2 PER CENT 10 DAYS, NET 30 DAYS F. O. B. SHIPPING POINT PAYABLE IN U. S. CURRENCY
17/58	0010 L	4/3/58	PARCEL POST	

ITY	UNIT OF MEASURE	CATALOGUE NUMBER AND ITEM DESCRIPTION	UNIT PRICE	M/O	AMOUNT
2	1 LB	02-148 TRYPTICASE	3.50		7.00
E	SHPD 04/03/58				
		PP / INS CHGS			.00
					$ 7.00*

Part of Entry #588

4-18-58

[redacted]

INDISE RETURNABLE FOR [redacted] NLY UPON WRITTEN APPROVAL OF [redacted]
WE HEREBY CERTIFY T [redacted] RODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS [redacted] TIONS [redacted] THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. FORM 253

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

588

Trypticase (Peptone) 2 Apr 58

BBL #02-148

media ingredient

3.50 X 2 = $ 7.00

(3 lbs.) @ .20

7.20

592

CUSTOMER'S COPY

[redacted]

No. A 34412

Date 4/11/[illegible] 195

Sold To MR. and MRS.

Address

For P.O. No. Driver

CASH	CHARGE	PAID OUT	PD. ON ACC'T.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY
✓							

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
	Iron Fence			1 65
	Gate			64
				1 23
	[redacted]			

PAID

[redacted]

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGES.

TERMS: NET CASH
5% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY

va1442

Refund on Entry No. 580

[redacted] county map

plus .50

[redacted] customer

7 Apr11 1958

594

RAILWAY EXPRESS AGENCY

RECEIPT FOR CHARGES

591

APR 21 1958

APR 22 1958

30-59

B [redacted]

593

TERMS: 30 DAYS NET.

NO DISCOUNT ON LABOR, TAXES OR TRANSPORTATION—1% OF 15—10 DAYS ON HR & CR STEEL—2% 10 DAYS ON ALL OTHER ITEMS UNLESS OTHERWISE STATED.

DATE 4/2/18

SHIP TO [redacted]

SOLD TO [redacted] C

BACK ORD.	SHIPPED	ORDERED	DESCRIPTION	EXTENSION	TOTAL
	12	12	#69 H.S. SS. Oval Blanks	1 88	
				1 92	
			LONG DISTANCE TELEPHONE CALL [redacted]	.60	
			LONG DISTANCE TELEPHONE CALL [redacted]	.80	
			C O D		
			Total 3.22		
			4/4/18		
			Paid By Cash		a
			Paid By [redacted]		C

REC'D. BY | SALESMAN [redacted] C | SHIPPER

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM RECEIPT OF GOODS

PACKING LIST

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

596 30-59

7 April 1958

Reliability of Military Electronic Equipment	1.75
Subminiaturization Techniques of low Frequency Receivers	.50
TOTAL	$ 2.25
plus money order fee	.15
[redacted] publications	$ 2.40

[redacted]

TO INSURE PROMPT, ACCURATE SHIPMENT, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

[redacted] ORDER FORM

Enclosed find $..... (check, money order, or Documents coupons) Please send me the publications I have checked below.

1.	☐	Radio Instruments and Measurements. C 13.4:74/4	$1.25		
2.	☐	Radio-Frequency Power Measurements. C 13.4:536	20¢		
3.	☐	Subminiaturization Techniques for Low-Frequency Receivers. C 13.4:645	50¢		
4.	☐	Installation and Maintenance of Electric Supply and Communication Lines, Safety Rules and Discussion. C 13.11:43	Cloth, $2.25		
5.	☐	Study Guide and Reference Manual for Commercial Radio Operator Examinations. CC 12.8:R 11/4/955	75¢		
6.	☐	Reliability of Military Electronic Equipment. D 4.2:El 2/3	$1.75		
7.	☐	Military Standard—Electrical and Electronic Symbols. D 7.10:15-A	45¢		
8.	☐	Electrical Wiring. D 101.11.5-760	50¢		
9.	☐	International Morse Code. (Instructions) D 101.11:11-459	25¢		
10.	☐	Introduction to Electronics. M 101.18:11-660	35¢		
11.	☐	Electrical Fundamentals (Direct Current). D 101.11:11-661	$1.00		
12.	☐	Basic Theory and Application of Electron Tubes. D 101.11:11-662	$1.00		
13.	☐	Theory and Use of Electronic Test Equipment. D 101.11:11-664	75¢		
14.	☐	FM Transmitters and Receivers. D 101.11:11-668	$1.50		
15.	☐	Electrical Fundamentals (Alternating Current). D 101.11:11-681	$1.25		

Order form continued on reverse side

(Over)

Part 4 596

Your name [redacted]

Please charge these publications to my Deposit Account No. .....

Street address [redacted]

City, Zone, and State [redacted]

Enclosed	2.25
To be mailed later	
Subscription	
Refund	
Coupon refund	
Postage	

SUPPLIES OF SOME PUBLICATIONS ARE LIMITED. TO INSURE AVAILABILITY OF PUBLICATIONS DESIRED, PLEASE RETURN THIS ORDER FORM PROMPTLY.

PLEASE DETACH ALONG DOTTED LINES

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

ADDRESS [redacted]

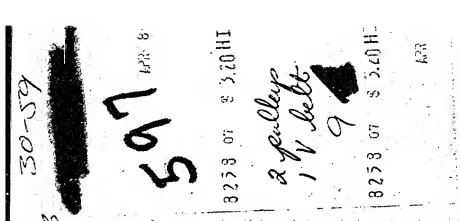
595

7 April 1958

KIT OF PARTS for Telepower Receiver that Can be Build."

Communications research project-miniaturization.

money order	Cost $6.50 .20
TOTAL	$ 6.70



30-59

B

598

9 April 1958

REFUND on item No. 530 entry

Minature inter-comm recorder

not acceptable; fragile

non functional

Returned to manufacturer

REFUND $29.95 a

9 [redacted] custodian

599

9 April 1958

RECEIVED FROM [redacted] C

the sum of $900.00.

Counted and signed by

[redacted] a

600

10 April 58

one text

submarine personnel

B [redacted]

intelligence; ref $3.06

money order fee .15

$ 3.21

B [redacted] a

submarine personnel

3.06 plus 15 money order

[redacted]

602

[redacted]

CUSTOMER'S ORDER NO. [redacted] DATE 4/11/58 195

SOLD TO [redacted]

ADDRESS

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QTY.	NUMBER	ARTICLES	PRICE	AMOUNT
1	15CRS	[redacted]	23.95	17.96

TAX

TOTAL

SALESMAN [redacted] RECEIVED BY

Form 1385

18470

30-59

11 April 58

601

Aerial photo map reference, orientation $1.10

money order fee .15

TOTAL $1.25

[redacted]

[redacted]

NO INQUIRY ACCEPTED UNLESS TO 30 DAYS FROM DATE OF PURCHASE

ADDRESS [redacted]

SENT TO

Aerial photo maps
Reference; 1.10 plus .15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

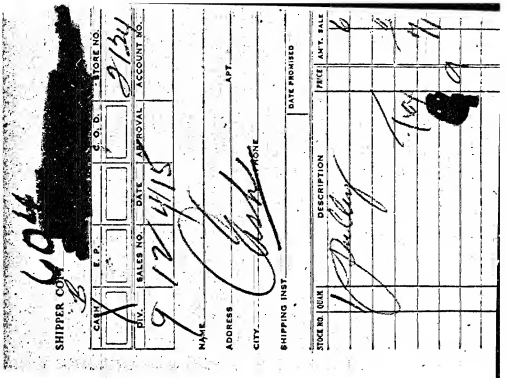
603

11 April 58

1 lunch pail
(lunch bucket)
sampler improvisation $2.5[illegible]

a

50-59



CHECK TRANSMITTAL MEMORANDUM

[redacted]

To [redacted] 605

Am't. 911.75 CK #1403 Date 4-11-58

For SORRY, WE ARE SOLD OUT OF THE WESTINGHOUSE CENTRIFUGAL BLOWERS.

Discount Taken

[redacted]

B

[redacted]

C

TO [redacted]

INVOICE NO. _____

INVOICE DATE 3-24-58

YOUR ORDER NO. _____

DATE SHIPPED _____

ROUTE Parcel Post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
1	Westinghouse Centrifugal Blower Sold Out					
1	Selenium Rectifier Assortment	1	$3.49	$3.49		
1	Ultra Violet Tube	1	.49	.49		
					$15.73	
	Less merchandise				3.98	
	Refund due				11.75	a

TERMS : NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

30-59

606 [redacted]

No. A[redacted] Date 11-15 1955

Sold To MR. and MRS. Cox

Address [redacted]

For: P.O. No. Driver

CASH	CHARGE	PAID OUT	PD. ON ACCT.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	10 [redacted]			1,69
	Sales Tax			04
				$1.73

PAID

[redacted]

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGES.

TERMS: NET CASH
6% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY

#01447

30-59

607

21 April 1958

TOPOGRAPHIC MAPS

[redacted] counties

money order	$4.80
cash	1.00
M.O. fee	.15
	5.95
3¢ stamps, 60	1.80
TOTAL	$ 7.75

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted]

50 Sheets HARVARD BOND

CUSTOMER'S COPY

[redacted]

B

602

Date 4/21/58

Sold To MRS. [redacted]

Address [redacted]

For P.O. No. Driver

CASH	CHARGE	PAID OUT	PD. ON ACC'T.	MDSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	[redacted]			1.60
1	State Map			.15
				1.75
	PAID			
	[redacted]			

B 2

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REMARKED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGES.

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

3259

[redacted]

Sold to Cash 609

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

4-22-58

4 S-632 Orgl. Rules Comp Books 2.00

& Tax .04

2.04

PAID

APR 22 1958

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF Loss

[redacted]

INVOICE

[redacted]

ADDRESS 2 ref books War-1974 and NEW DEVELOPMENTS

30 DAYS FROM DATE OF PURCHASE

610

Paid 22 April 58

SHIP TO

TO [redacted]

a

TERMS: NET 30 DAYS

YOUR ORDER NO. 3/29/58

INVOICE NO. [redacted]

INVOICE DATE 3/31/58

QUANTITY	TITLE	LIST PRICE	DISCOUNT	TOTAL
1	War-1974			5.00
1	New Developments			3.50
				8.50
	Reference texts			
	Shipping			.16
				8.66
		Money order		.20
				8.86

[redacted] a

CODE OS - OUT OF STOCK - NEW SUPPLY ON ORDER NP - NEW PRICE
NYP - NOT YET PUBLISHED NOP - NOT OUR PUBLICATION
OP - OUT OF PRINT

30-59

Mr. Mrs. Miss | ACCOUNT FORWARDED | Date 6/11

Reg. No. — Clerk — 2 Bills @ 25 — Pd 4/23/58

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

Your account stated to date. If error is found return

SHIPPER COPY 612 B 116 10 09

CASH	R. P.		C. O. D.	STORE
				B

DIV.	SALES NO.	DATE	DATE PROMISED	APPROVAL	ACCOUNT NO.
47	18	4/22			

NAME

ADDRESS Cash APT.

CITY PHONE

SHIPPING INST.

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. SALE
69V3	1	Okg Master Bayer Tat				109
						03
						1.1V
						[redacted]

DO NOT WRITE IN THIS SPACE

SHIP FROM

- ☑ STORE STOCK
- ☑ STORE WHSE.
- ☐ CONTROL STORE
- ☐ POOL STOCK

SHIP VIA

- ☐ STORE DELIVERY
- ☐ PARCEL POST
- ☐ RAIL FREIGHT
- ☐ TRUCK FREIGHT
- ☐ RAIL EXPRESS
- TRUCK LINE

AT

THIS IS PART [ ] OF A [ ] PART ORDER

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.

TOTAL CASH PRICE (Inc. Tax & Ship. Chgs.)	1 1V
DEPOSIT	1 1V
NET CASH PRICE	
CARRYING CHARGES	
BALANCE (THIS SALE)	
OLD BALANCE	
NEW BALANCE	

SHIPPER COPY

CASH	E. P.		C. O. D.	STORE NO.
✓				[redacted]

DIV.	SALES NO.	DATE	DATE PROMISED	APPROVAL	ACCOUNT NO.
47	18	4/4/63			

NAME

ADDRESS APT.

CITY PHONE

SHIPPING INST.

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. SALE
69W4	1	OKq Bayn Tnx				.59
						.02
						.61
		[redacted]				[redacted]

DO NOT WRITE IN THIS SPACE

SHIP FROM	SHIP VIA
✓ STORE STOCK	STORE DELIVERY
STORE WHSE.	PARCEL POST
CONTROL STORE	RAIL FREIGHT
POOL STOCK	TRUCK FREIGHT
	RAIL EXPRESS
AT.	TRUCK LINE

TOTAL CASH PRICE (Inc. Tax & Shp. Chgs.)	.61
DEPOSIT	.61
NET CASH PRICE	
CARRYING CHARGES	
BALANCE (THIS SALE)	
OLD BALANCE	
NEW BALANCE	

THIS IS PART ___ OF A ___ PART ORDER

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.

PRINTED IN U.S.A.

MONTHLY PAYMENT $ ___ DUE

50-59

SHIPPER COPY

CASH	E. P.		C. O. D.	STORE NO.
✓				[redacted]

DIV.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
9	11	4/4/63		

NAME

ADDRESS APT.

CITY PHONE

SHIPPING INST. DATE PROMISED

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM'T. SALE
[redacted]	1	Tylenol	3.79	3.79
				.07
				3.86
		[redacted]		[redacted]

SHIP FROM	SHIP VIA
✓ STORE STOCK	STORE DELIVERY
STORE WHSE.	PARCEL POST
CONTROL STORE	RAIL FREIGHT
POOL STOCK	TRUCK FREIGHT
	RAIL EXPRESS
AT.	TRUCK LINE

TOTAL CASH PRICE (Inc. Tax & Shp. Chgs.)	3.86
DEPOSIT	3.86
NET CASH PRICE	
CARRYING CHARGES	
BALANCE (THIS SALE)	
OLD BALANCE	
NEW BALANCE	

THIS IS PART ___ OF A ___ PART ORDER

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.

PRINTED IN U.S.A.

MONTHLY PAYMENT $ ___ DUE

CUSTOMER'S VOUCHER 82231-17

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED. PRINTED IN U.S.A.
F 3010 A REV. 12-15-58 SEARS, ROEBUCK AND CO.

CASH	E. P.		C. O. D.	STORE NO.
✓				[redacted]

DIV.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
9	11	4/4/63		

NAME

ADDRESS APT.

CITY PHONE

SHIPPING INST. DATE PROMISED

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM'T. SALE
[redacted]	1	Tylenol	3.79	3.79
				.07
				3.86
		[redacted]		[redacted]

SHIPPER COPY 613 [redacted] 30159/10 04

CASH	E. P.		C. O. D.	STORE NO. 15 [redacted]

DIV.	SALES NO.	DATE	DATE PROMISED	APPROVAL	ACCOUNT NO.
47	18	4/27			

NAME [redacted]

ADDRESS [redacted] APT.

CITY PHONE

SHIPPING INST.

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	DO NOT WRITE IN THIS SPACE	PRICE	AM'T. SALE
69V3	1	Oleg Cassini Boys Hat					109
							03
							1.12
							[redacted]

SHIP FROM	SHIP VIA		
☑ STORE STOCK	☐ STORE WHSE.	☐ STORE DELIVERY	☐ PARCEL POST
☐ CONTROL STORE	☐ POOL STOCK	☐ RAIL FREIGHT	☐ TRUCK FREIGHT
		☐ RAIL EXPRESS	TRUCK LINE

AT

THIS IS PART OF A PART ORDER

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.

TOTAL CASH PRICE (Inc. Tax & Ship. Chgs.)	1.12
DEPOSIT	1.12
NET CASH PRICE	
CARRYING CHARGES	
BALANCE (THIS SALE)	
OLD BALANCE	
NEW BALANCE	

[redacted] PRINTED IN U.S.A.

MONTHLY PAYMENT $ DUE

65-05

614

25 April 1958

REFUND ON ITEM No. 580

.50 cents

[redacted]

a — a

/

[redacted]

☐ On Account
☐ Cash

☐ Cash Sale
☐ Check or M. O.

RECEIVED FROM [redacted]

195

$ 60

Tax 01

For [redacted]

Total $ 61

Adv. [redacted] O. S. [redacted]

J. W. [redacted] Misc. [redacted]

Circ. [redacted] Tax [redacted]

Thank You

By [redacted]

No 282

[redacted]

Received of [redacted]

[redacted]

[redacted]

615

[redacted]

195

[redacted]

30-59

Date 2 May 1958

M

No. 617

Reg. No.	Clerk	ACCOUNT FORWARDED	
1			
2	3 Oranges		1 05
3	3 [illegible]		1 47
4	Window Cleaning		28
5			10
6			10
7			
8			5 40
9			
10	Mowing Lawn		1.00
11			
12			4.70
13	Nails - Hooks		50
14			
15	48 a		4.90

Your account stated to date. If error is found, return at once.

2 Lambburs = 150
2 Belt Rabbits = 50
2 Guabas = 36
= 2.36

618
May 3, 1958

[redacted]

[redacted]

3 MAY
~~29 APR 58~~
619
$00.30 —
$00.30 TOTL

~~29 APR 58~~
3 MAY
$00.29 —
$00.29 —
$00.29 —
$00.03 TAX
$00.90 TOTL

620

ADDRESS

DATE 2 MAY

REMITTANCE | NON REMITTANCE

[redacted]

[redacted]

CUST. ORDER NO. 622 DATE 5-15- 195[redacted]

M Cash

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Mattresses		25 [illegible]
	tax		[illegible] 8
			266
	Paid		
	SALES TAX		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

6647 REC'D BY [redacted]

1079 15 MAY 5[illegible]

CALL AGAIN

THANK YOU

B 00 [illegible] TOTL

B 00 03 TAX

B 00 55 TAX ITEM

B 00 35 TAX ITEM

Paid

C21

—2—

[redacted]

30-59

30-59

ORDER No. 695

DATE 5/16/59

SOLD TO Cash

ADDRESS

SHIP TO

ADDRESS

SHIP VIA

WHEN | TERMS | F.O.B.

1	[illegible]		1 50
4	[illegible]	25	1 00
2	[illegible]	39	78
			3 28
			10
			3 18
			78
			2,60

a [redacted]

PURCHASED BY [redacted]

SALESMAN

DUPLICATE No. 5021½ TRIPLICATE

ORDER No.

DATE 5/14/59

SOLD TO Cash

ADDRESS

SHIP TO

ADDRESS

SHIP VIA

WHEN | TERMS | F.O.B.

624

2	ft 3" molds		1 50
4	[illegible]	39	1 56
			3,06
			09
			3,15

a [redacted]

PURCHASED BY [redacted]

SALESMAN

DUPLICATE No. 5021½ TRIPLICATE

626 17 May 19 58

Received from [redacted]

15 Topographic Quadrangle 100 DOLLARS Maps Test Area

$ 4.60 + .15 M.O. [redacted]

[redacted] 5-17 19 58

M

628

IN ACCOUNT WITH

[redacted]

DATE		DEBITS	CREDITS
	Merchandise		5 [redacted]
	Paid [redacted]		
	Thanks		

627 17 May 19

QUANTITY 12 16

BRAND Topographic Quadrangle Maps

PRICE 1.00 .80 .32 .04

1.20

[redacted]

[redacted]

Customer's Order No. 629 Date 16 may 195 8

M [redacted]

Address cash

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	Paste Paper	19	1 52
		Tax	[redacted] 06
		Total	1 58

INVOICE

ALL claims and returned goods MUST be accompanied by this bill

No. 01754 Rec'd by [redacted]

30-59

[redacted]

Date [redacted] 195 5

M [redacted]

No. Clerk Beatrice Martin

Reg. No. 630

ACCOUNT FORWARDED

1 2 3 4 5 6 7 8 9 10 11 12 13 14 38

Your account stated in full. If error is found, return at once.

631

E 00.59 TAX ITEM

E 00.19 TAX ITEM

E CLOROX .00 59 TAX ITEM

E Eggland .01.00 ITEM

E Dairyland .00 25 GROC

E Milk .00 35 TAX ITEM

E Bread .00 55 TAX ITEM

E .00 35 GROC

E 00.10 TAX

03.97 TOTAL

1.38

THANK YOU

[redacted]

B [redacted]

Customer's Order No. _____ Date 23 Mar 1958

M _____

Address 632

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Bolts 3/16 x 3/4	1.25	2 50
	Screws	24	8
			2 58

[redacted]

5-23-58

ALL claims and returned goods MUST be accompanied by this bill

13000 Rec'd by

B [redacted]

Customer's Order No. 634 Date 5/24 1958

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
CT	✓						

Quantity	DESCRIPTION	PRICE	AMOUNT
	1 – Sheet Lead		14 5
	Tax		03
	[redacted]		14 8
	Paid		
			84
	Sales Tax		04
			88

All claims and returned goods MUST be accompanied by this bill.

A 16615 Rec'd by _____

30-59

CASH SALE

635 B [redacted]

No 4756

SOLD TO: [redacted] DATE 5-24-58

QUANTITY	DESCRIPTION	UNIT	EXTENSION	NET
1	510 - 1 Tecumseh Seal -	862		5 17
	Less 40			16
	Tax		a [redacted]	5 33

PENSACOLA

Machine Oil
23 May 58

30<

633 [redacted] a

30-59

OUR ORDER NO. 17588

636

SOLD TO [redacted]

SHIP TO

Same

SHIP VIA [redacted] C. O. D. TERMS: 10 Days Net

INVOICE NO. 24287

DATE ACK.	YOUR ORDER NO.	SCHEDULED TO SHIP		DATE SHIPPED	INVOICE DATE
5-26-58	let.5-1-58	Stock	-----	5-26-58	5-26-58

QUAN.	PART NO.	MODEL NO.	DESCRIPTION	UNIT PRICE	QUAN. SHPD.	NET
3		#1	Blower Housings, CW	1.80 net	3	$ 5.40
3		#1	Blower Wheels, CW, 1/8" Bore	1.57 net	3	4.71
3		#1	Aluminum Backplates with 3/16" Center Hole	.27 net	3	.81
						$10.92
FOR [redacted]				P. P. Ins. C. O. D.		.84
						$11.76

C. O. D.

We hereby certify that these goods were produced in compliance with all applicable requirements [illegible] of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

a

DUPLICATE INVOICE

637

26 May 1958

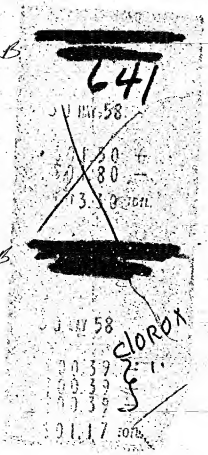
Received from [redacted]

General Test Area Topographic Quadrangle MAPS DOLLARS

$ 4.65 a

[redacted] a

30-39



CUSTOMERS ORDER NO. [redacted] DATE [redacted] 1955

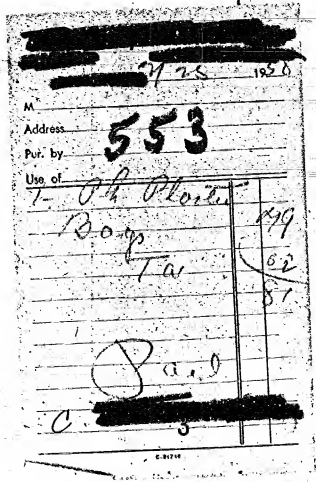
ADDRESS [redacted]

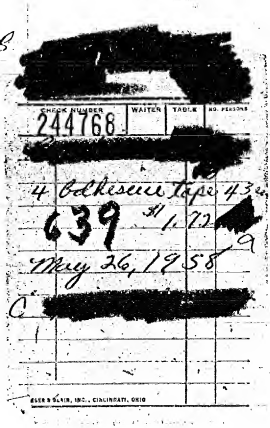
CASH	CHARGE	ON ACC.	MDSE. RE.		

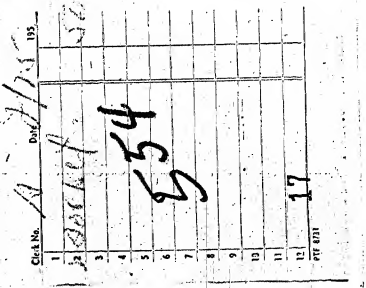
QUAN.	DESCRIPTION	PRICE	AMOUNT	
6	Pallotype 46	3.44	20	64
	Tabs			
1	Eyepiece		1	10
			22	03
		TOTAL	20	10

Nº 14306

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL







551 25 February 1958

Rice, Wheat, grain bulletins
Catalogues [redacted]

TOTAL $4.05

Extra postage for
correspondence: security
& money order fee .85

$4.90

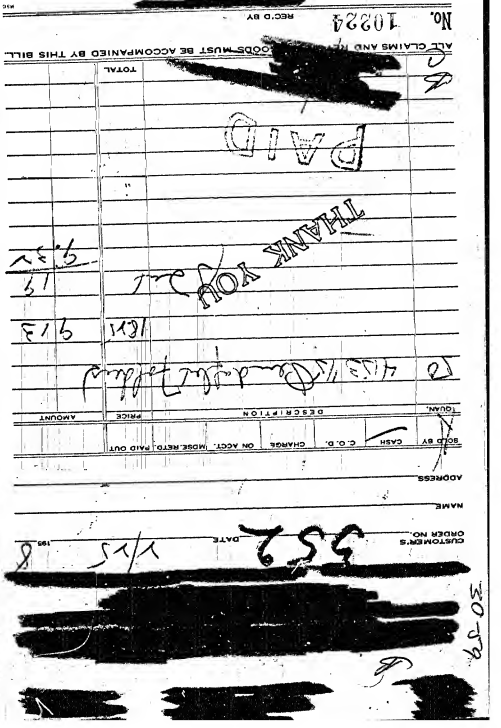
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted] ublications

stamps, etc. 4.90

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE



30-57

550

A

1 SHIPPING COPY

[redacted]

STORE STAMP NO. 15

SOLD IN STORE DIV. NO.

NAME (PRINT)

STREET ADDRESS (PRINT)

POST OFFICE (Number) (PRINT)

SPECIAL SHIPPING INSTRUCTIONS

ZONE STATE

ACCT. NO.

PHONE

PHONE ☐

AMT. OF SALE $2.18

CARD CUST. X

P. P. ZONE FROM SHIPPING CONTROL STORE 2

E. P. ☐

DEPT.

RETAIL STORES DO NOT WRITE IN THIS SPACE

SHEETS	SPEC. DEPT.	FTY. YR.	LABELS	B NAME	N. C.	SCRIBE	POSTAGE

SALES NO. 54

DATE 2-15

NUMBER OF ITEM IN CATALOGUE	QUAN.	NAME OF ARTICLE	COLOR	SIZE	PRICE	AMT. OF SALE	SHP. WGHT. LBS.	SHP. WGHT. OZ.
36H9610	1	yd. silk chiffon white	COLOR	SIZE		1 97		2
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				

B

[redacted]

Code A

[redacted]

11

ORDERED FROM CONTROL STORE

ON SHIPMENTS FROM OTHER CONTROL STORES ENTER CONTROL STORE'S ABBREVIATION ABOVE.

TO CUSTOMER VIA:

PARCEL POST ☐

RAIL FREIGHT ☐

RY. EXPRESS ☐

TRUCK FREIGHT ☐

PKGE. DELIVERY ☐

TO STORE FOR:

CUSTOMER PICK UP X

RE-DELIVERY ☐

EXCHANGE ☐

CASH ☐

C.O.D. X

E.P. ☐

INCLUDES EXCISE TAX'S

		Rebilling
TOTAL WGT. IN LBS.	11b	
Total for Merchandise	1 97	
Tax on Sale (if any)	04	
Shipping Charges	17	
Total Amt of Sale	2 18	
Cash Rec'd with Order		
Balance		
Carrying Charge		
Easy Pay'n. Balance		

P. 13466 REV. 12-22-52 PRINTED IN U.S.A.

"TAXABLE AREA"

30-59

2 Dec 58

718

American Type Culture Collection

No. 9605

$1.50

Money Order .15

TOTAL $1.65

q

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS for Co. purp. 1.00 plus .50

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

720

9 Dec 1958

Care Of Lab Animals

book .55 cents

Source: [redacted]

q

B

719

5 Dec 1958

Balance due on special microscope, equipment, design $10.28

Money order .30

TOTAL $10.58

q

B [redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS due on research microscopic special equipment 10.28 plus .30 = $10.58

721

23 January 1959

American Type Culture Collection

CATALOGUE

Research Reference $ 1.00

q

[redacted] 1-30-59

Date JAN 29 1959

For 1 copy(ies) of 6th edition of Catalog of Cultures, at $1.00 per copy

Sent to:

[redacted]

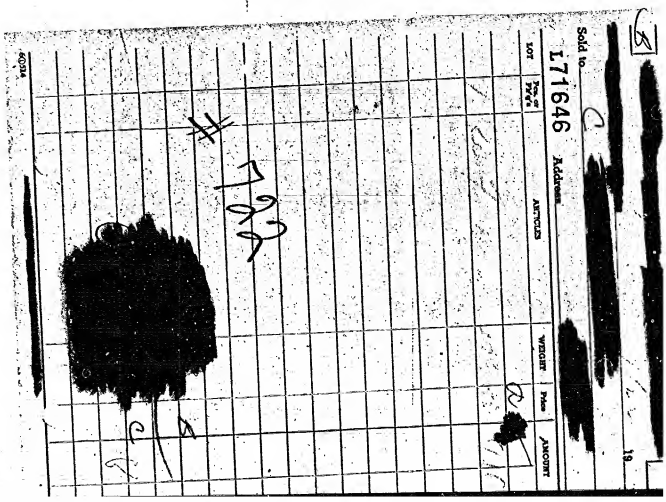
Name

Institution or personal address

City Zone State

PAYMENT RECEIVED #

PART of 721



[redacted]

714

CUSTOMER'S ORDER NO. [redacted] DATE [redacted] 195

SOLD TO C [redacted]

ADDRESS [redacted]

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	RECD. ON ACCT.-NOTE	MISC'L	PAID OUT

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	[redacted]	[redacted]		1
		Lock Front		4 50
		[redacted]		6.00
		Print		
		[redacted]		
		Sales Tax		

All claims and returned goods MUST be accompanied by this bill

5886 SALESMAN C [redacted] REC'D BY [redacted]

P 181 A

713

Photographic Theory by Mees

26 January 1959

30-59

Price $21.50
Stamps, etc. .40
Mon. Order .30
TOTAL $22.20

SOURCE: [redacted]

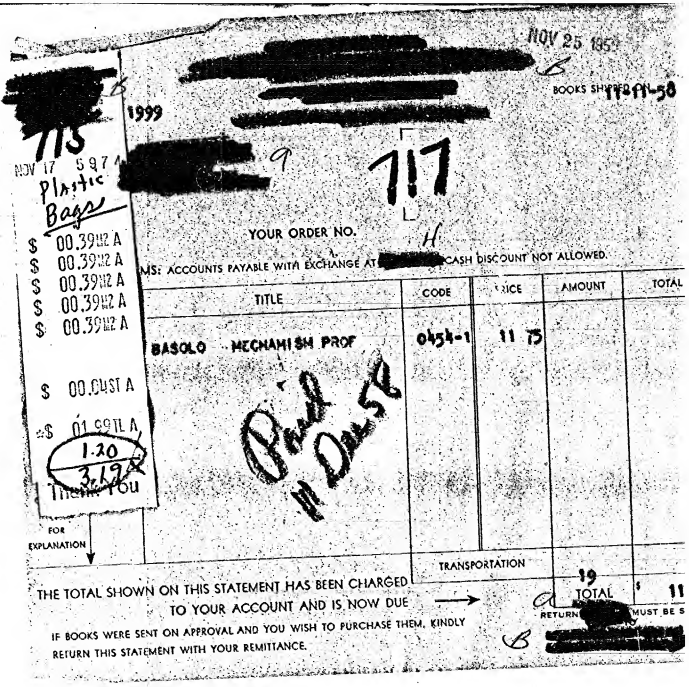
[redacted]

SENT [redacted] For Mees's

ADDRESS PHOTOGRAPHIC THEORY

References
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS



NOV 25 1954

BOOKS SH[illegible]

1999

717

NOV 17 5 9 7 4

Plastic Bags

$ 00.39MZ A
$ 00.39MZ A
$ 00.39MZ A
$ 00.39MZ A
$ 00.39MZ A

$ 00.CUST A

$ 01.69IL A

1.20
3.19

Thank You

YOUR ORDER NO.

MS: ACCOUNTS PAYABLE WITH EXCHANGE AT [illegible] CASH DISCOUNT NOT ALLOWED.

TITLE	CODE	ICE	AMOUNT	TOTAL
BASOLO MECHANISM PROF	0454-1	11 75		

Paid in Cash

FOR EXPLANATION

TRANSPORTATION

19 TOTAL $ 11

THE TOTAL SHOWN ON THIS STATEMENT HAS BEEN CHARGED TO YOUR ACCOUNT AND IS NOW DUE →

IF BOOKS WERE SENT ON APPROVAL AND YOU WISH TO PURCHASE THEM, KINDLY RETURN THIS STATEMENT WITH YOUR REMITTANCE.

RETURN [illegible] MUST BE S

[illegible]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [illegible]

ADDRESS for Text-tor ence Mechanisms of Inorganic Reactions

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

12.47



716

SOLD TO
[redacted]

SHIP TO
[redacted]

Nov. 25, 1958

Invoice No. [redacted]
Terms Net 30 Days

Your Order No.
Ship Via P P

Date: 10-23-58
Return Duplicate Invoice With Remittance - No Professional Discount

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	PRICE	DISCOUNT	AMOUNT
	1	BATSON-4587-STATISTICS			3.00
	1	PELCZAR-QUANTITATIVE			3.00
		ON APPROVAL.			

REASON NOT SHIPPED
A - In Preparation
B - Out of Stock
C - Temporarily Out of Stock
D - Permanently Out of Print
E - Not Our Publication
F - Will Advise In Few Days

TO INSURE PROMPT CREDIT & PROMPT HANDLING OF INQUIRIES
PLEASE QUOTE INVOICE NO. & DATE.

TRANSPORTATION	.24
PLEASE REMIT THIS AMOUNT	6.24

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted]

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

for reference cards =
Statistics textbook and laboratory
quantitative Bact.
$6.24 plus .20 = $6.44

10-59

PAYN-MOORE BUSINESS FORMS, INC., HOUSTON, TEXAS • CHARGES

[redacted] B

[redacted]

YOUR ORDER NO.

ORDER DATE 10/5/58

DATE RECEIVED 10/21/58

MARKS

VIA

SHIPPED TO [redacted]

SOLD TO [redacted]

OUR ORDER [redacted]

Terms: 2% 10 Days, Net 30 Days

DELIVERED ☐

QUANTITY On Order	QUANTITY Shipped	DESCRIPTION	PRICE	AMOUNT	NET
14		H.S. DRILLS BLANKS #242 #68 Price + Post.	# 4.31		# 4.31

[redacted]

SHIPPING MEMO.

Errors or shortages not reported within 15 days after date of shipment will not be allowed.

No. N 87806

TO INSURE PROPER CREDIT, THIS STUB MUST BE RETURNED WITH YOUR PAYMENT.

[redacted]

N-87806

ALWAYS REFER TO YOUR ACCOUNT NUMBER

DATE 10/20/58

DATED 10/7/58.

1 BROOKES POISONS. 6.50
SHIPPING .24
6.74.
REFERENCE TEXT. money order .20
$ 6.94
BO.

ORIGINAL INVOICE

1.47
2.04

$3.13

Frame and Disinfectant cleaning
chemical compounds

1 Nov 58

60 DAYS FROM DATE OF PURCHASE

ADDRESS

for reference text
Poisons

SENT TO

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30-59

[redacted]

MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

Customer's Order No. _____ Date 12 195 5

Sold to [redacted]

Address [redacted]

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RETD. CASH	MDSE. RETD. CREDIT	RECD. ON ACCT. NOTE	SALESMAN
✓					

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
Epi Elite		1 Pkg			4
		Mail Pay			17
					4 87
		Value Packing			82
					5 16

No. 18 382 Rec'd by _____

[redacted]

CIGARETTES
TEST
-60 [redacted] STATE
2.5 CAGE

2

C 5-29 55

Name [redacted]

Address

Sold by 3A Am't Rec'd

C Rec'd Purse 7 cc		75
		02
		1 77
[redacted] C		
2		

IN CASE OF ERROR RETURN THIS SLIP

SALESMAN'S COPY

12122- 5

NAME [redacted] B

ADDRESS APT.

TOWN OR CITY PHONE NO.

SHIPPING INSTRUCTIONS

DATE PROMISED

DIV.	SALES NO.	DATE	KIND SALE	ACCOUNT NO.
6	[redacted]	5/31	C	

IN CASE OF ERROR RETURN OR EXCHANGE. THIS CHECK MUST BE PRESENTED.

DIV. NO.	QUANT.	ARTICLE	PRICE	AM'T. SALE
	1	Case # 9152 Red Tan Slide		12 0
				1 2
				2
				13 4
		12122- 5		

PKG. ENC. VALUE

DIV.	SALESMAN	DATE	KIND SALE	AM'T. REC.	AM'T. SALE
[redacted]	[redacted]	5/31	C	13 44	13 4

DATE PROMISED

DEPOSIT

[redacted] BALANCE

F2010 REV. 3-19-64 PRINTED IN U.S.A. CUSTOMER'S VOUCHER

5

[redacted]

[redacted]

Jan Miller

FOAM RUBBER

[redacted]

suit-case sampler

Development of

SAM & ICR

[redacted]

IN ACCOUNT WITH

DATE

DESCRIPTION

CHARGES

CREDITS

BALANCE

[redacted]

Salesman [redacted] 3 June 1955

Sold to

Address

In case of error please return this slip

4	Bottle Stopp	1	00
		1	02
		1	02

Paid

C [redacted]

Security
Stability Studies

[redacted]

JUN -3 1955

$ 0.29 Gr B
$ 0.29 Gr B
$ 0.42 Gr B
$ 1.00 R B

Security
Stability Studies

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

JUN 14 1955

STAMP

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

JUN 13 1955

STAMP

Guest Check

NO. PERSONS	WAITER	CHECK NO.
		09043

Bees Bottle 1.00
1.58

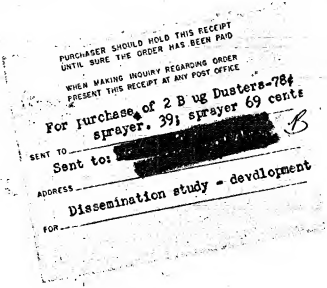
13 June 1955

TAX

STYLE 1120

Thank You -- Call Again

30-59



PURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

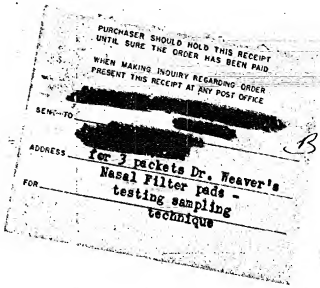
For Purchase of 2 B ug Dusters-78¢
sprayer. 39; sprayer 69 cents

SENT TO [redacted] B

Sent to: [redacted]

ADDRESS

FOR Dissemination study - devdlopment



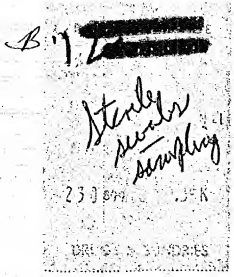
PURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID

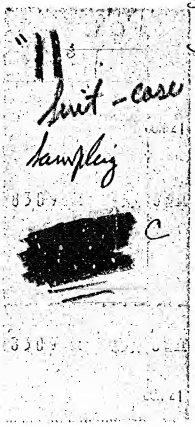
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

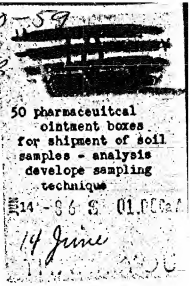
SENT TO [redacted]

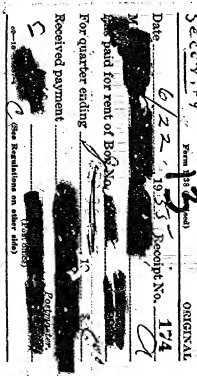
ADDRESS [redacted] B

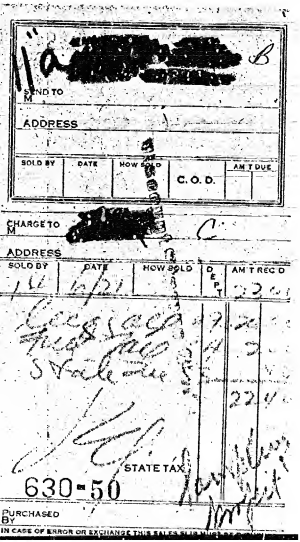
FOR 1er 3 packets Dr. Weaver's
Nasal Filter pads -
testing sampling
technique

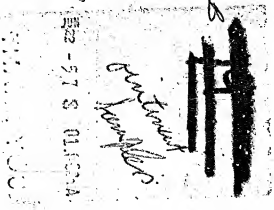

Sterile
sample
sampling


"11
Suit-case
sampling


50 pharmaceutical
ointment boxes
for shipment of soil
samples - analysis
develope sampling
technique
14 June


Security
Date 6/22 1953
Receipt No. 174
ORIGINAL
For quarter ending
Received payment


"1a
SEND TO
ADDRESS
SOLD BY
DATE
HOW SOLD
C.O.D.
AM'T DUE
CHARGE TO
ADDRESS
SOLD BY
DATE
HOW SOLD
AM'T REC'D
STATE TAX
630-50
PURCHASED BY


JUN 22 - 53
Contract
sampling

15

INVOICE

15

30-59

[redacted]

2% CASH 10 DAYS

TO: [redacted]

SALESMAN | DATE 7-21-55 | YOUR ORDER NO.

QUANTITY	DESCRIPTION	LIST	NET	TOTAL
1	Training the Dog for Guard Work	2.00		2.00

RECEIVED JUL 18 PAID

[redacted]

DO NOT DISCOUNT PARCEL POSTAGE.

DISCOUNT ON THIS INVOICE $_____ IF PAID BY _____

[redacted]

Customer's Order No. | Date 7/28 1955

M

Address

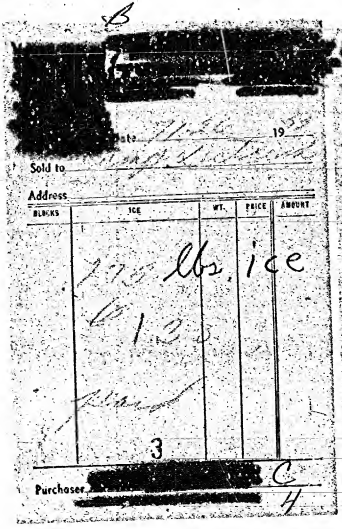
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	

QUAN	DESCRIPTION	PRICE	AMOUNT
	275 lbs Bl		1 52
	@ 55 per cwt		
	Paid		

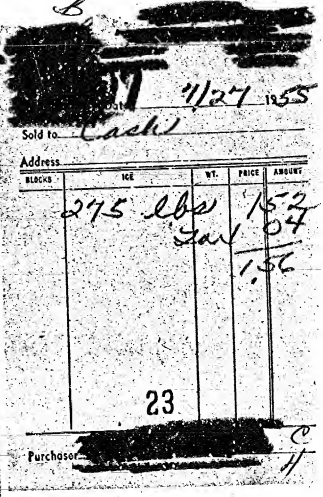
ALL claims and returned goods MUST be [redacted] bill.

No. 00026 Rec'd by [redacted]

BARGE BROS. - WATERTOWN, Mass.



Sold to
Address
BLOCKS | ICE | WT. | PRICE | AMOUNT
275 lbs. ice
@ 1.20
3
Purchaser
4



4/27 1955
Sold to Cash
Address
BLOCKS | ICE | WT. | PRICE | AMOUNT
275 lbs 1.52
Tax .04
1.56
23
Purchaser

REMARKS:

Ice was purchased in an emergency.

Lab. animals were suffocating from heat; ice and electric fan cooled animal room, thus preserving lab animals.

Requisition thru normal channels made for future purchase, but this will take 7 days. Therefore additional emergency purchases are anticipated for next 3 days. a [redacted] custodia

65-05

Part of Entry No. 19

[redacted]

United States Postal Money Order

DOLLARS 3 CENTS 87

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

AUG 1 1955

STAMP

Purchased book for research-investigation of special project; security purpose.

PLEASE DETACH AND RETURN UPPER PORTION OF THIS BILL WITH YOUR REMITTANCE.

Receipt for book entitled:

THE COMPLETE GERMAN SHEPHERD

AMOUNT ENCLOSED $ 3.87

PLEASE CHANGE MY CHARGE ADDRESS TO:

[redacted]

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
3.87				JUL 19 55	3.87

19 19

BOOK:
THE COMPLETE GERMAN SHEPHERD 3.87

Purchased book for research-investigation of special project; security purposes.

Information necessary for project. [redacted] 9

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEMS ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE.

IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

65-05

30-59

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THIS ORDER HAS BEEN PAID.

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [redacted]

ADDRESS

Book entitled: The Complete German Shepherd

FOR Research-investigation-special project.

3.75 + .12 + .10 = Money Order

Cost of book	3.75
Postage	.12
TOTAL	3.87
Money Order Fee	.10
TOTAL COST from Fund	$ 3.97

21

[redacted]

G04026

30-54

Your Order # [redacted]

Sold to [redacted]

Address

Date August 4, 1955

CHARGE	CASH	C.O.D.	CLERK
			18

DESCRIPTION	V	PART NUMBER	QUANTITY	LIST	NET	TOTAL
U.E. 1 Suits.		1133	10	3		1 98
				Fed Spec Tax		08
						$ 2 06
				[redacted] Sales Tax		04
						$ 2 10

Paid

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

[redacted]

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

Money Order receipt for cabin rental (security meeting)

SENT TO 3 days rental $50.50

reg. fee 2.50

ADDRESS 4 cots, 2 nights 8.00

$ 61.00

FOR tax 1.22

$ 62.22

12 people Money Order fee .35 cents

TOTAL $ 62.57

B H

[redacted]

20

20

STRAP

AUG 2

3379

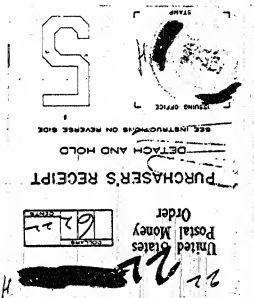
AUG 2

3379

4 Aug. 55

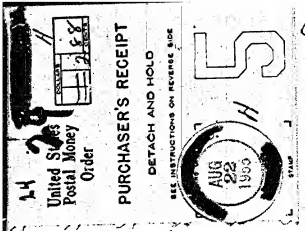
Special Bulbs purchased in emergency. Routine channel purchase would take 2-3 weeks and in the meantime sensitive study with a microscope in which these bulbs are used would be postponed.

[redacted] a



.49 cents for purchase of strap. Channel purchase too long; strap needed for lab device.

AS-OSP



[redacted]

2 Aug. 55

#23

#23

[redacted] 162 Ck — — 9.9

SHIPPED

AT ONCE

[redacted] Sirs:

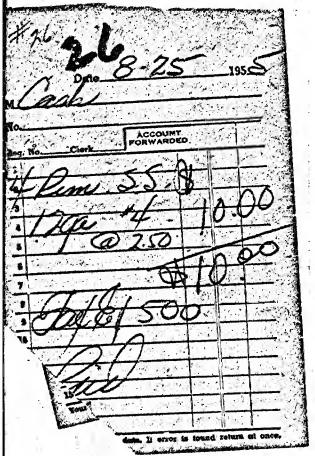
For the enclosed check, 9.95 please ship at once/MIDGET DUSTER as the same order, 9 May. dust

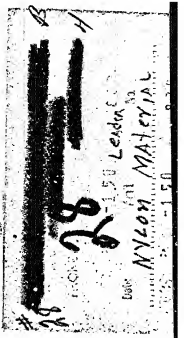
Thank you.

[redacted]

Please forward receipt.

COMMENT: This duster was purchased for urgent study of field dissemination. Emergency and security reasons for purchase.





50-59

The New York Times TIMES SQUARE, NEW YORK, N.Y.

#25

THANK YOU!

We have received your payment of $ 1.00 for a subscription to the ... daily ... edition. This amount covers service from ... to ...

Subscriber's name and address:

[redacted]

AUG 31

Cordially yours,

Subscription Manager

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [redacted]

ADDRESS

dozen bug dusters -

FOR dissemination study

2.88 Money order .10

total 2.98

emergency purchase,
special project, security

30-59

#23

2 Aug. 55

#23

Ck — — 9.9

SHIPPED TO

AT ONCE

Dear Sirs:

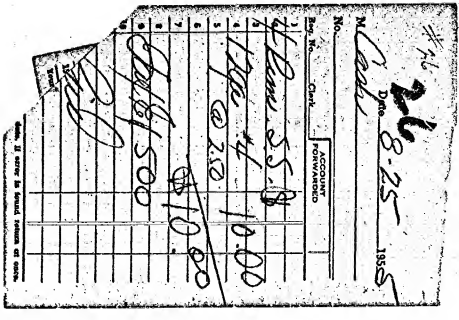
For the enclosed check, 9.95 please ship at once/MIDGET DUSTER as the same dust gun order, 9 May.

Thank you.

[redacted]

Please forward receipt.

COMMENT: This duster was purchased for urgent study of field dissemination. Emergency and security reasons for purchase.



For - Postage Stamps
.33 @ .66 99 cents
Correspondence Mailed 16 MARCH 1956

No. 94

RECEIVED FROM [redacted] a

99/100 DOLLARS

Account Total $ .99
Amount Paid $ .99
Balance Due $ —

[redacted] a
Fund Custodian

"THE EFFICIENCY LINE"

No. 71

20 March 1956

RECEIVED FROM

.48 cents

100 DOLLARS

for 16 stamps .03 = .48
CORRESPONDENCE - MAIL; requests; ORders

Account Total $
Amount Paid $
Balance Due $

[redacted] a

"THE EFFICIENCY LINE"

96

No. 96

19 MARCH 1956

RECEIVED FROM

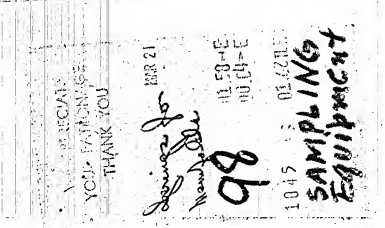
85/100 DOLLARS

gas; emergency

Account Total $ .85
Amount Paid $
Balance Due $

[redacted] a

"THE EFFICIENCY LINE"



30-54

30-59

B

B

100

[redacted]

Sold to [redacted]

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

Field Test

99

Security - correspondence compiling Field Test data

30

Keep this slip. It is the only Itemized bill you will receive.

5G4295R STD. BY THE BALTIMORE SALESBOOK CO., BALTIMORE 23, MD.

FOR Postage stamps .33 @ .03 99 cents

RECEIVED FROM [redacted]

No. 94

SAMPLING Equipment

DOLLARS

Account Total $ .99

Amount Paid $ .99

Balance Due $ —

"THIS SPACE MAY BE USED FOR ADDITIONAL LINES"

1045 DEC

98

MAR 21

YOU - [illegible]

THANK YOU

No. 97

20 March 19 5

RECEIVED FROM [redacted]

.48 cents DOLLARS

for 16 stamps .03 = .48

correspondence - MAIL; requests; ORders

Account Total $

Amount Paid $

Balance Due $

30-59



96

No. 96

19 MARCH 1956

RECEIVED FROM [redacted]

.85
100 100 DOLLARS

jars, emergency

.85

Account Total $ [redacted]

Amount Paid $ [redacted]

Balance Due $ [redacted]

Customer's Order No. Dept. 95

Salesman's Order No.

Sold To [redacted]

Street & No. [redacted]

City [redacted] State [redacted]

Date Sold 2/15/66

TERMS:— 2% 10 Days - 30 Days Net F. O. B. Frederick, Md.

Ship When

Ship Via

All orders taken subject to terms and conditions of Company's order blank and acceptance of Company's Home Office. Not subject to cancellation after acceptance. Verbal agreements not binding.

Quantity No.	Quantity Unit	No.	Articles and Description	Price	Per	Amount
			1 Kenmore Mini Lab			
			1 Carrier Case			3.00
			See Invoice 11502			
			FOR - SAMPLING Equipment emergency - security			

No Goods accepted for credit or exchange unless return is authorized by Shipper.

Salesman [redacted]

For Company C

Accepted [redacted]

Buyer C

9D10099

[redacted] B

CUSTOMER'S ORDER NO.	REQUISITION NO.	INVOICE NO.	INVOICE DATE	VENDOR'S NO.	SALESMAN
		D-36787	2-28-56	56-3927 [redacted]	C

TERMS:
NO CASH DISCOUNT ON TRANSPORTATION CHARGES

SOLD TO C [redacted]

92

@ SALES OR USE TAX.
2-10-30

DATE SHIPPED	VIA	PREPAID OR COLLECT?	FROM
2-21-	PP		[redacted] B

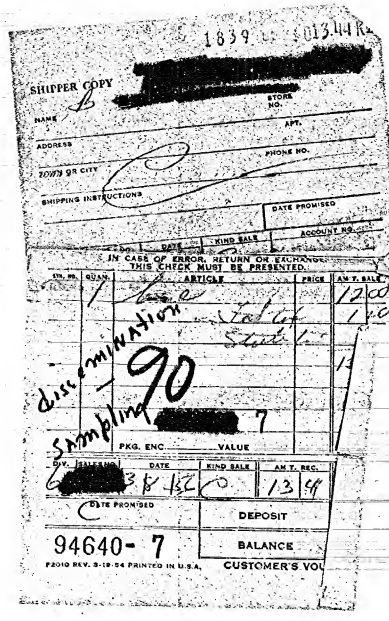
SHIPPED TO B

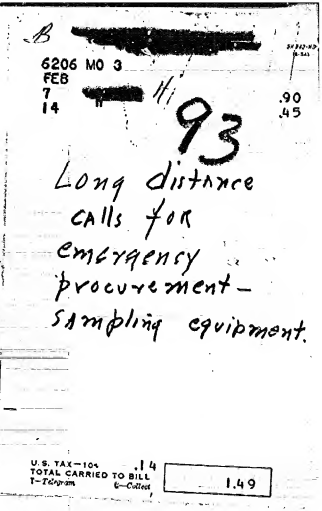
THE [redacted] COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY [redacted] TO BE DEFECTIVE EITHER IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE, INCLUDING TRANSPORTATION CHARGES BUT NOT COST OF INSTALLATION. THE SALE OF [redacted] IS MADE UNDER ANY OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED, IS NOT AUTHORIZED BY THE COMPANY. THE [redacted] COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

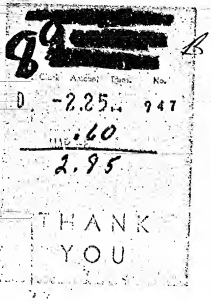
DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
8990 RINGS. 3/4 X 1	525	3.95 C NET	20.74
		2% [redacted]UT	.41
		PP	.29 21.44
FOR SAMPLING Equipment "BC" Test. Emergency PROCUREMENT.			

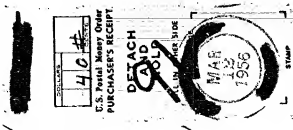
[redacted] C B

80-59


1839
SHIPPER COPY
[redacted]
STORE NO.
NAME
APT.
ADDRESS
PHONE NO.
TOWN OR CITY
SHIPPING INSTRUCTIONS
DATE PROMISED
ACCOUNT NO.
DATE
KIND SALE
IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.
QUAN.
ARTICLE
PRICE
AM'T. SALE
discrimination
90
Sampling
[redacted] 7
PKG. ENC.
VALUE
DATE
KIND SALE
AM'T. REC.
DATE PROMISED
DEPOSIT
94640- 7
BALANCE
CUSTOMER'S VOU
F2010 REV. 9-19-54 PRINTED IN U.S.A.


[redacted]
6206 MO 3
FEB
7
14
.90
.45
93
Long distance calls for emergency procurement - sampling equipment.
U.S. TAX—10¢
T—Telegram
TOTAL CARRIED TO BILL
C—Collect
1.49


[redacted]
Clerk
Auditor
Term
No.
D -2.25
947
.60
2.95
THANK YOU


410
U.S. Postal Money Order
PURCHASER'S RECEIPT
DETACH AND
MAR
1956
STAMP

TO THE GUEST

v1

PLEASE PRESENT THIS FORM TO THE SUPPERINTENDENT WHEN CHECKING IN

88 a

B [redacted]

Field safe

[redacted]

Date February 27, 1956 19

Cabin #10

This is to advise that a cabin reservation has been made for

4/ a 6 person cabin at [redacted] State Park Afternoon

for the period May 16 4:00 p.m., to May 18 9:00 a.m., inclusive

The rental fee, plus 2% consumer's sales tax, totalling $ 34.68 has been paid to the Division of State Parks. Should you cancel this reservation at least fifteen days prior to reservation date, the cabin rental fee, less a handling fee of $2.50 will be refunded.

If cancelled less than 15 days prior to reservation date you agree that the rental fee will not be returned to you unless the Division of State Parks can re-rent the cabin.

Unforeseen conditions may necessitate a change in cabin assignment by the superintendent.

Cabin rental fee .. $ 22.00

Cot rental fee .. $ 12.00 6 cots

2% consumer's tax .. $ .68

TOTAL FEE .. .. $ 34.68

Very truly yours,

C [redacted] Chief
Division of State Parks

(Over)

[redacted] G16184

B [redacted]

Your Order # Cash 87

Sold to

Address

Date 1 2 3 6 195

CHARGE	CASH	C.O.D.	CLERK
			O

DESCRIPTION	V	PART NUMBER	QUANTITY	LIST	NET	TOTAL
Gil Punch		1133	10			2 00
			11 [redacted]			95
Emergency Microscope Work						2 30

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

11 [redacted]

[redacted]

CUSTOMER'S ORDER NO. DATE 195

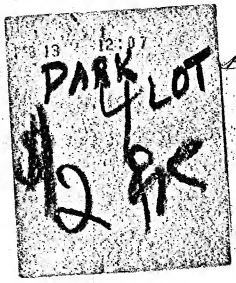
SOLD TO

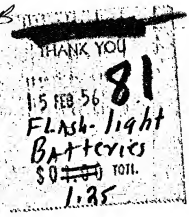
ADDRESS

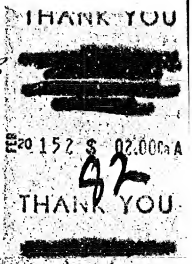
MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	RECD. ON ACCT.-NOTE	MISC'L	PAID OUT

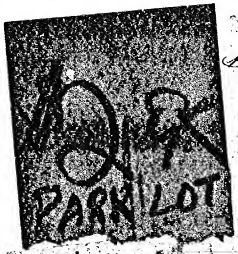
QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT

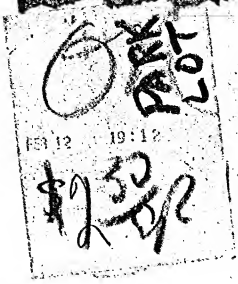
30-69

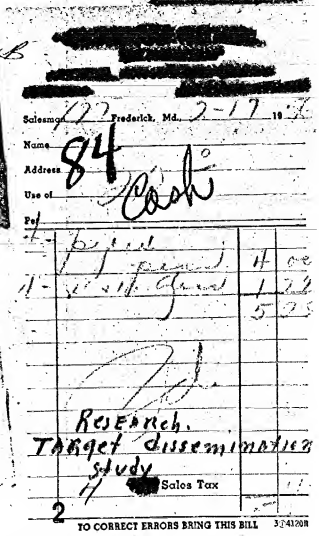

FEB 13 12:07
PARK LOT
$1.25
2 8K

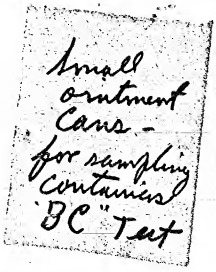

THANK YOU
1-5 FEB 56 81
FLASH-light
BATTERIES
$0 TOTL
1.35


THANK YOU
FEB 20 152 $ 02.00CA
82
THANK YOU

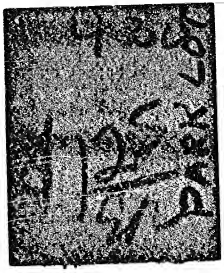

PARK LOT

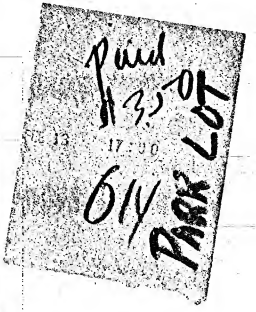

PARK LOT
FEB 12 19:12
$1.50 B/P

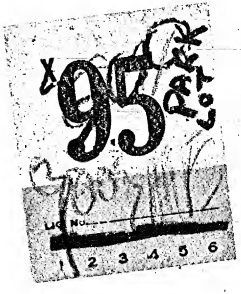

Salesman Frederick, Md. 2-17 19
Name
Address 84
Use of Cash
For
1 Paint 4 00
1 Paint Brush 1 25
5 25
Research.
Target dissemination
study
Sales Tax
2
TO CORRECT ERRORS BRING THIS BILL 3-241208


80-59
Small
ointment
Cans -
for sampling
containers
"BC" Test


Emergency
Purchase
02


PARK LOT


Paid
$3.50
17:00
614
PARK LOT


95
PARK
LOT
1 2 3 4 5 6

30-59

[redacted]

Salesman [redacted] 2-17 19 56

Name [redacted]

Address [redacted] 84 Rock

Use of

P/

1 - 35 x 10 Legal	4	00
	1	29
	5	29
Research. Target dissemination Study		
[redacted] Sales Tax		11
	5	40

2 TO CORRECT ERRORS BRING THIS BILL 3Q4120R

4 [redacted] A436343

Observation survey weather

4 [redacted]

BC test

Total 1.50

[redacted] a

76 B [redacted]

a [redacted]

B

DATE 2/12/56
47-8
RATE 1300
REG. NO. 28487-8-1
ERRORS MUST BE ADJUSTED WITHIN THREE (3) DAYS

Date 1956	2/12	13	14	15	TOTAL
FORWARD		13 65	28 38	43 90	
Room	13 00	13 -	13 -		
Room Tax	65	65	65		
Restaurant					
Telephone		108	(182)	(17)	
Laundry					
Valet					
Newspapers				1,87	
CASH ADVANCES: Service				17	
CASH ADVANCES: Postage					
CASH ADVANCES: Telegrams					
CASH ADVANCES: Drugs					
CASH ADVANCES: Cash				2.04	
Transfer					
TOTAL CHARGES				44 07	
CREDIT: Transfer					
CREDIT: Allowance					
CREDIT: Cash					
BALANCE DUE					

Official Calls

telephone for BC test data, weather reports
accommodations - reservations

E.S. 11-55

ALL BILLS ARE DUE WHEN PRESENTED

77

[redacted]

Invoice

[redacted]

2% CASH 10 DAYS

TO: Cash

A 3102

14 Feb 56

SALESMAN | DATE | YOUR ORDER NO.

QUANTITY	DESCRIPTION	LIST	NET	TOTAL
1	Welsh Corgi			1.00

Paid

Text-book on special kind of dog proposed for a special project study.

Buster Project;
Obedience Survey; intelligence data

65

[redacted]

Order #

to

Dolo

CHARGE | CASH | C.O.D.

26 1956

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
Cable Bill	3-4705	1	3.00	2.73	2.73
				Less 2%	.05
					2.68

65-59

[redacted] 99-M (8-55)

79 Central Office MO Number

Date 2/10/56 Misc.

Name [redacted]

Address [redacted]

PAYMENT FEB 16 56

Active Account

Final Account W.O. Date [redacted] THANK YOU

DEPOSIT—Held as security for the payment of all bills for telephone service. Interest will be paid thereon at the rate of 6 per cent per annum for the period that the deposit is held. Delayed

Service Connection Charge Delayed

Initial Payment on Account Delayed

[redacted] 5 00

Total 5 10

78 50-59 16 Feb. 56

RECEIPT

Long Distance Telephone Call (Booth)

[redacted] .50

emergency procurement

Postage for [redacted] maps, 50 maps, road, city 50 subway maps 1.50

TOTAL 2.00

[redacted] C

Customer's Order No. [redacted] Date, [redacted] 195[redacted]

Sold to [redacted]

Address [redacted]

MDSE. SOLD: CASH / CHARGE — MDSE. RET'D: CASH / CREDIT — RECD. ON ACCT.-NOTE — MISC'L. — PAID OUT

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	[redacted]	[redacted]	[redacted]	[redacted]
		BC test		
		samplings dissemination study		12 80

B 11317 Salesman

Rec'd by

50-59

B

[redacted]

Customer's Order No. 83 Date 20 Feb 1956

M. Cash

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	✓						

Quantity	DESCRIPTION	PRICE	AMOUNT
1	.25		.25
	Clinton Needle Pen		
	for working sampling Balls		
	Emergency		

All claims and returned goods MUST be accompanied by this bill.

H. 38284 [redacted] Rec'd by

30-59

[redacted]

DATE DRIVER'S NAME HACK NO.

ADDRESS Telephone

	TRIPS	UNITS	PAID MILEAGE	TOTAL MILEAGE	TRUNKS
CAB No. 4 IN.	[redacted]		[redacted]		
OUT					
DIFF.					

CHECK READINGS BEFORE GOING OUT.
EACH CALL MUST BE FILLED OUT IN DETAIL

	START OF TRIP	TIME	[illegible]	TIME	NO. OF PASS.	TOTAL FARE
1						
2						

RECEIPT

74 CAB FARE

14 Feb. 1956

Round trip, cab fare

[redacted] to [redacted] H

avenue, [redacted]

Test Conference with [redacted] officials

[redacted] 9

Checker Cab 1.55

[redacted] Dining C

1.55
1.15

total 2.70

16 Feb. 56

RECEIPT

I, [redacted] have received from [redacted] sum of $25.20 for gasoline, toll, tunnel, turnpike expenses, etc., OF BC

$ 25.20

[redacted]

over

Receipts for trip, meteorological survey and study, 11 Feb. to 15 Feb. 56

1.75	
1.75	
.75	
.75	
.50	
.50	
.20	
.20	
TOTAL	6.40

$ 6.40

B4

TOLL RECEIPT

[redacted]

Received for passage on the [redacted] the sum hereon circled.

B870506 Date FEB 1 5 1956

DOLLARS	CENTS	
NONE	NONE	50
	5	55
$1.00	10	60
	15	65
2.00	20	70
	25	75
3.00	30	80
	35	85
4.00	40	90
	45	95

Both dollar and cents columns will be circled by the collector to designate the exact amount of the toll even though it be less than one dollar or in even dollar amounts.

[redacted]

B4

TOLL RECEIPT

[redacted]

Received for passage on the [redacted] the sum hereon circled.

FEB 1 2

B957365 Date

DOLLARS	CENTS	
NONE	NONE	5
		10
$1.00		15
2.00		20
		25
3.00		30
		35
4.00		40
		45
5.00		

Both dollar and cents columns will be circled by the collector to designate the exact amount of the toll even though it be less than one dollar or in even dollar amounts.

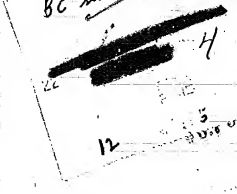
[redacted]

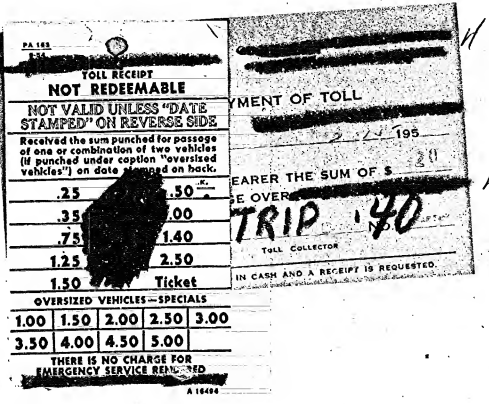
30-59

Expenses accrued in use of private car for meteorology and test area survey in [redacted]

10 extra miles x .08 c.	.80
parking tickets	13.25
turnpike tunnel tolls	6.40
gasoline for test runs	2.50
car wash, contamination	2.25
TOTAL	25.20
	25.20

BC survey Mt





PA 183
8-56

TOLL RECEIPT
NOT REDEEMABLE
NOT VALID UNLESS "DATE STAMPED" ON REVERSE SIDE

Received the sum punched for passage of one or combination of two vehicles (if punched under caption "oversized vehicles") on date stamped on back.

.25	.50
.35	.00
.75	1.40
1.25	2.50
1.50	Ticket

OVERSIZED VEHICLES—SPECIALS

1.00	1.50	2.00	2.50	3.00
3.50	4.00	4.50	5.00	

THERE IS NO CHARGE FOR EMERGENCY SERVICE RENDERED

A 16494

[redacted]YMENT OF TOLL

2-24-195[illegible]

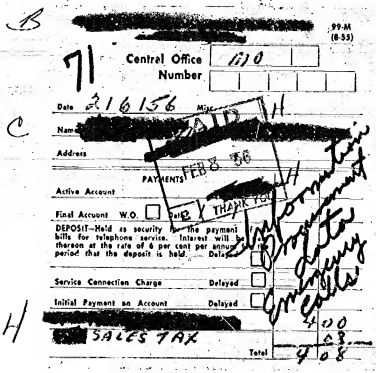
[redacted]EARER THE SUM OF $

[redacted]E OVER

TRIP .40

TOLL COLLECTOR

IN CASH AND A RECEIPT IS REQUESTED.



99-M (6-53)

Central Office Number 110

Date 2 16 56

Name

Address

PAYMENTS FEB 8 '56 THANK YOU

Active Account

Final Account W.O.

Paid

DEPOSIT—Held as security for the payment bills for telephone service. Interest will be thereon at the rate of 6 per cent per annum period that the deposit is held.

Delayed

Service Connection Charge

Delayed

Initial Payment on Account

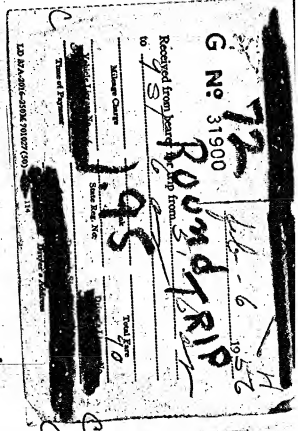
Delayed

SALES TAX

4 00

Total 4 08

71



Receipted from Agent's Pay Stub

G. No 31900

Round Trip

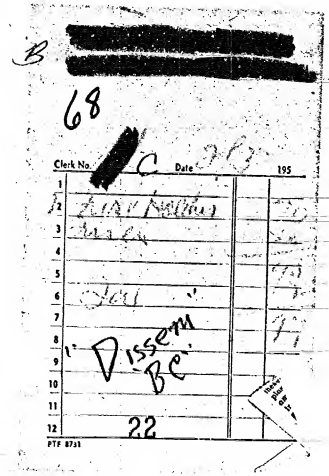
Kilocycle Change

Time of Payment

Date of Payment

Total Fare 1 95

Date 6 1956



68

Clerk No. C Date 195

1 Dissem

2 Dissem

3 Dissem

4 Dissem

5 Dissem

6 Dissem

7 Dissem

8 Dissem

9 Dissem

10 Dissem

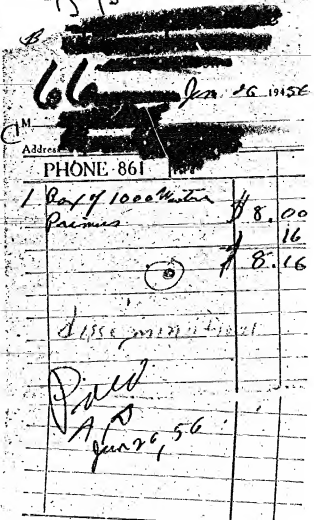
11 Dissem

12 Dissem

Dissem BC

22

PTF 8731



Jan 16 1956

Address

PHONE 861

1 Pair 4 1000 Winter Primus 8.00

16

8.16

Dissemination

Paid

Jan 16 56

11208 30-57

[redacted]

Customer's Order No. [redacted] Date 2-1

M[redacted]

Address [redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	RISE-RET.	Pd. Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
18	Hrs 82 Rubs		1 35
5	Lot 1000 Rubs		1 75
6	25 P Cloth Rubs		90
	M.J. Labels		50
			3 72

Yard

Interbeyone

[redacted]

Claims and returned goods MUST be accompanied by this bill

Rec'd by

RAMSEY & WELSFIELD, INC. C-31181

[redacted]

69

Clerk [redacted] Date 7/24 195

1			
1/2	Campus	1	25
3	Dept		
4		1	25
5			
6			
7			
8	Dupont		
9			
10			
11			
12	46		

PTF 8731

[redacted]

Dissem

Paid 8/3/57

Custom Tails, Inc. Patterns

70

FROM

64 1/24 1956

TO Cash

ADDRESS

CITY

TERMS 5% Discount

Custall Dual pipe 2

1 - 1162 # Dual Pak	$20.00
1 - 618 Muffler	11.65
1 - 6" pipe	1.85
	$33.50
Tax	.67
To weld pipe	1.00
Labor	12.00
	$47.17

Paid 1/24/56

[redacted]

National No. 2403

[redacted] B

Sold to Cash 1/20 19 56

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

1 Ring Bender	60
2 Pkg Paper	140
2 Dividers	20
	220
62	11
Record data tag	231
Field Test	

[redacted] C

50

[redacted] slip. It is the only Itemized bill you will receive.

3042958 [redacted] 4

50-59

30-69

[redacted]

Main Office

[redacted]

B [redacted]

BILL OF SALE

XXXXXX NO. ---

TO [redacted]

INVOICE DATE 12-16-55

C [redacted]

YOUR ORDER NO. ---

DATE SHIPPED 12-20-55

ROUTE Parcel Post

ANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
3	Lot #6 Super Power Midget Motor	3	$4.97	$14.91		
				PAID	$14.91	

BILL OF SALE

TERMS : NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

[redacted]

Main Office

[redacted]

remit to [redacted]

BILL OF SALE
XXXXXX NO. _____

TO [redacted]

INVOICE DATE 12-16-55

YOUR ORDER NO. ---

DATE SHIPPED 12-20-55

ROUTE Parcel Post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
3	Lot #6 Super Power Midget Motor	3	$4.97	$14.91		
				PAID	$14.91	

X 63 Dessem Drive

BILL OF SALE

TERMS : NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

#60 submitted 2 Jan 56

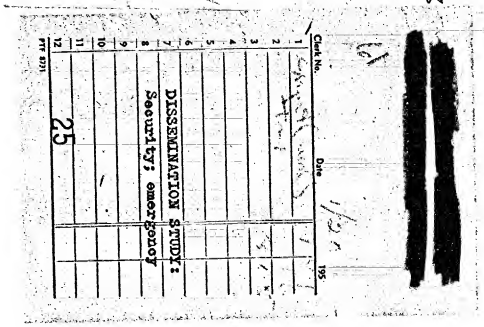
30-59

THIS SIDE OF CARD IS FOR ADDRESS

POSTAL CARD

[redacted]

FEB 27



[redacted]

TEMPORARY 60 20 January 56
Receipt.

$2.00 Subscription to [redacted] for

gather weather data, etc., for 6 weeks.

[redacted]

30-59

1/B [redacted]

THANK YOU!

We have received your payment of $ 2.09 for a subscription to the Daily editions. This amount covers service from 1/25/56 to 2/09/56.

Subscriber's name and address:

[redacted]

FEB 27

Cordially yours,

[redacted] C

Subscription Manager

9 L [redacted]

P. O. ADDRESS [redacted]

SOLD TO [redacted]

ADDRESS

INTEREST CHARGED AFTER 30 DAYS

SHEET NO.

SERIAL NO.

SALESMAN [redacted]

TERMS Cash

QUANTITY	NUMBER	DESCRIPTION	AMOUNT	SALESMAN MUST NOT USE THIS COLUMN	INV. ACCT. NO.
2 yd		Cotton C.S.	3 48		
2 3/4		Foam Rubber	10 00		
			13 48		

ENTRY 59

PAID

JAN 17 1956

B [redacted]

C

Note: This is an acknowledgment of your order. If this does not compare with the goods delivered please advise at once.

R needed for
semination device;
urity Immediate
ilability.

F DELIVERY PACKED BY DELIVERED BY DATE DELIVERED

57

16 January 1956

RECEIPT

50 two-cent Postal Cards $ 1.00

FOR: correspondence, collection intelligence data

[redacted] 9

[redacted] 9

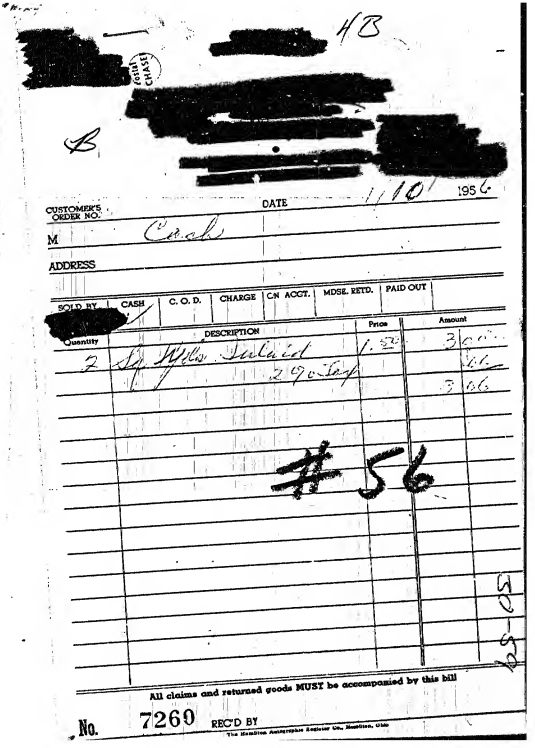
58

18 January 1956

RECEIPT

Thirty-three (33) three cent stamps. .99¢

for collection of start study data; correspondence security



30-59

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

[redacted]

Distors, 9.95 each

(2. MIDOT)

Dissemination study

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

30-59

[redacted]

B

C

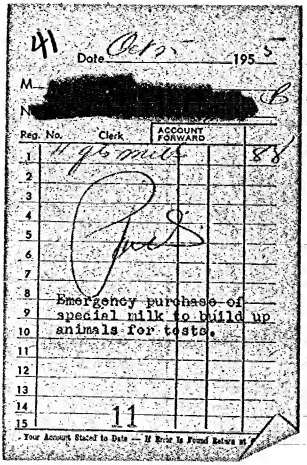
#54

Order No. 5500
Your Order No.
Date 12/14/55
Terms C.W.O.

2	R-201	SPEED Reducers	@ $16.50	$ 33.00

Paid 33.00 In Full 12/14/55
For





41 Date Oct. 195 5

M [redacted]

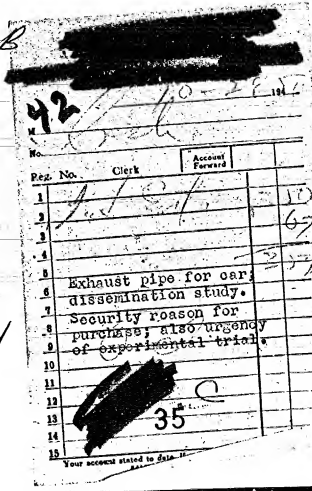
N

Reg. No.	Clerk	Account Forward	
1	4 qts milk		88
2			
3			
4			
5			
6			
7			
8			
9	Emergency purchase of special milk to build up animals for tests.		
10			
11			
12			
13			
14			
15	11		

Your Account Stated to Date — If Error Is Found Return at



80-59 #43 Paid To [redacted] 1,50 #43 for Guardia 10 mcf. in round tests - permit

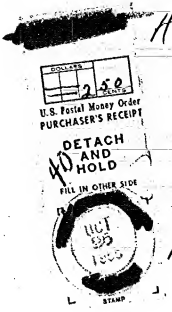


42 [redacted] 10-26 195

No. [redacted]

Reg. No.	Clerk	Account Forward	
1	[redacted]		10
2			67
3			
4			
5			
6	Exhaust pipe for car; dissemination study.		
7	Security reason for purchase; also urgency of experimental trials.		
8			
9			
10			
11			
12	[redacted]		
13			35
14			
15			

Your account stated to date



DOLLARS 2 CENTS 50

U.S. Postal Money Order
PURCHASER'S RECEIPT

DETACH AND HOLD

FILL IN OTHER SIDE

OCT 25 1955

STAMP

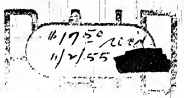
[redacted]

SOLD TO: [redacted]

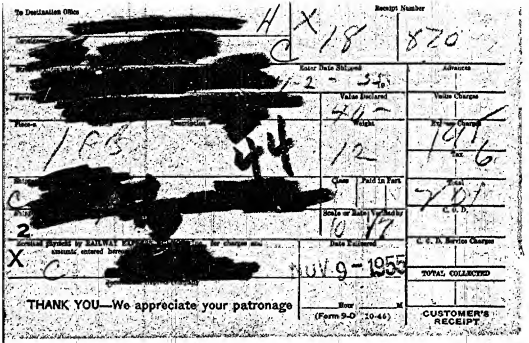
44a

Terms: Cash

100	45 Colt Auto Govt. Issue Shot, long case cart.	17	50



65-58



To Destination Office

Receipt Number

H X 18 870

Enter Date Shipped

11-2-55

Advances

Value Declared

40-

Value Charges

Weight

12

Pd. or Charge

1.01

Tax

.06

Cash

Paid in Part

Total

1.07

Bill of Lading No. or Shipper

10 17

C.O.D.

Received physical possession of RAILWAY EXPRESS AGENCY, Incorporated, for charges and transportation, entered hereon.

Date Delivered

NOV 9 - 1955

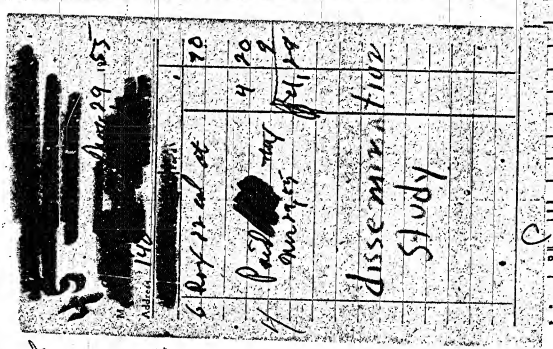
C.O.D. Service Charges

TOTAL COLLECTED

THANK YOU—We appreciate your patronage

Form 9-O (10-46)

CUSTOMER'S RECEIPT.



Nov 29 1955

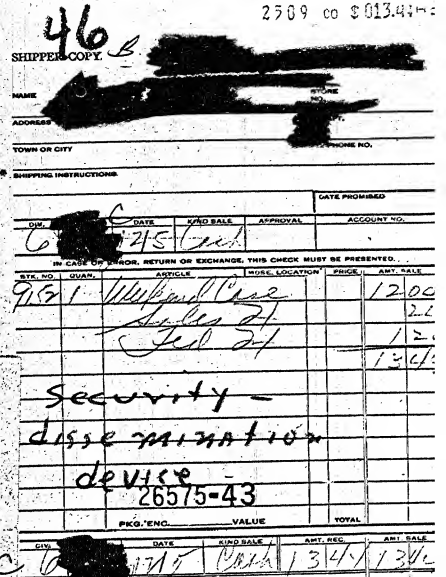
Address 140

6 Dissemination

Pd Nov 29 55

dissemination Flier

Study



2509 co $013.44

46

SHIPPER'S COPY.

NAME

STREET NO.

ADDRESS

TOWN OR CITY

PHONE NO.

SHIPPING INSTRUCTIONS

DATE PROMISED

DIV. | DATE | KIND SALE | APPROVAL | ACCOUNT NO.

C 6 2/5 Cash

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED.

STK. NO.	QUAN.	ARTICLE	MDSE. LOCATION	PRICE	AMT. SALE
957	1	Walkabout Case			12 00
		Staples 2¢			2 2
		Fed 2¢			1 2
					1 3 4

Security - dissemination device

26575-43

PKG. ENG. VALUE TOTAL

DIV. | DATE | KIND SALE | AMT. REC. | AMT. SALE

C 6 11/5 Cash 1 34 1 34

DATE PROMISED

DEPOSIT

B BALANCE

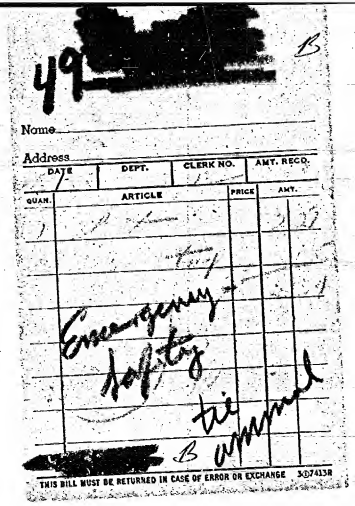
CUSTOMER'S VOUCHER

* F-FLOOR; W-WAREHOUSE; S-STOCKROOM

FORM REV. 7-1955 PRINTED IN U.S.A.

B C H

B C



49 [redacted] B

Name

Address

DATE	DEPT.	CLERK NO.	AMT. RECD.

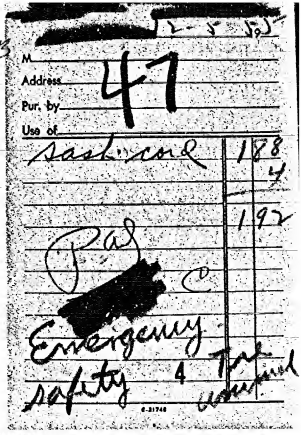
QUAN.	ARTICLE	PRICE	AMT.
1	[illegible]		1 12
	[illegible]		1

Emergency safety tie

B approved

THIS BILL MUST BE RETURNED IN CASE OF ERROR OR EXCHANGE 3-D7413R

30-59



B

M

Address 47

Pur. by

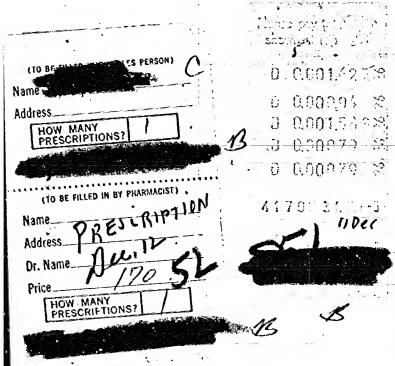
Use of

Sask. coal	188	4
		192

Paid [redacted] C

Emergency safety 4 Tie approved

C-21748



(TO BE [illegible] PERSON) C

Name [redacted]

Address

HOW MANY PRESCRIPTIONS? 1

B [redacted]

(TO BE FILLED IN BY PHARMACIST)

Name

Address PRESCRIPTION

Dr. Name Dec. 12

Price 170 52

HOW MANY PRESCRIPTIONS? 1

B [redacted]

0 0.00142 78

0 0.00091 [illegible]

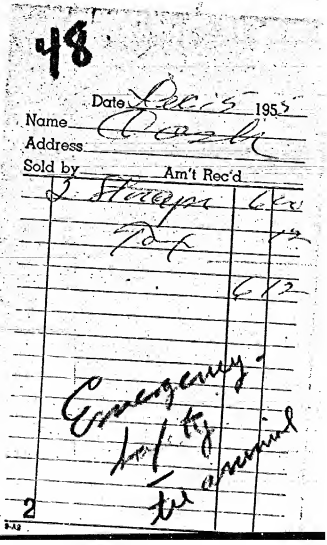
0 0.00150 [illegible]

0 0.00070 [illegible]

4179 31 [illegible]

11 Dec

[redacted] B



48

Date Dec 5 1955

Name [illegible]

Address

Sold by Am't Rec'd

[illegible]	6 [illegible]
[illegible]	12
	6 12

Emergency safety tie approved

2

B-49

Form 105-E 55-15M-9B

INTER-DEPARTMENTAL

Subject _____

Date 12/9/55

To: Accounting Department

a [redacted] has purchased the following.

(6) 125-SE/90W-RP-OS8 Headers	$3.15
[redacted] Sales Tax	.06
	$3.21

[redacted] 6

#53

[redacted] C

12/9/55 dd

[redacted] C

For development.

30-54

6.53

3215
1560
1170

50

[redacted]

December 2, 1955

[redacted]

0150-14956

Dear Mr[redacted]

Thank you for your check in the amount of $14.44 in settlement of the excess baggage charges from [redacted] to [redacted] and return.

Enclosed herewith, find photostatic copies of the tickets [redacted] and [redacted]

I hope that this will be satisfactory as your receipt for your claim with the [redacted]

Very truly yours,

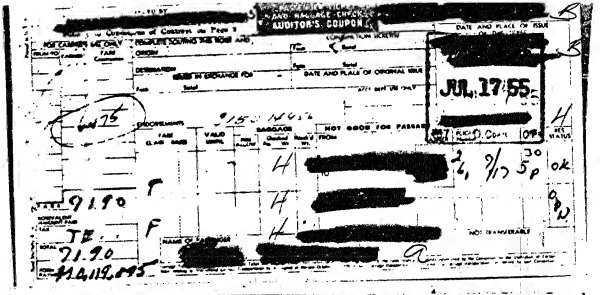
[redacted]

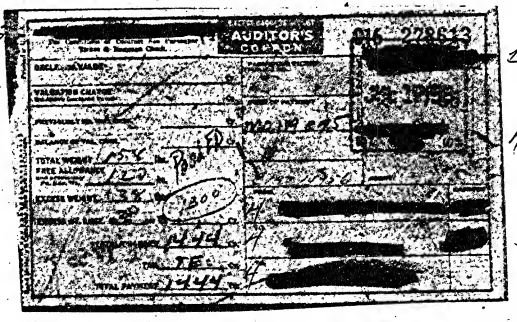
[redacted]

Chief - Ticket Services

[redacted]

Encl.


AUDITOR'S COUPON
DATE AND PLACE OF ISSUE
JUL 17 55
NOT GOOD FOR PASSAGE
NOT TRANSFERABLE


AUDITOR'S COUPON
016 228613
TOTAL WEIGHT
FREE ALLOWANCE
EXCESS WEIGHT
TOTAL PAYMENT

69-02

[redacted] b

29 November 1955

[redacted] a

Chief - Ticket Services

[redacted] b

Dear Mr. [redacted] a b

In reference to your letter file [redacted] I have been unable to find any means to reimburse [redacted] for the $14.44. Therefore enclosed, you will find my personal check for $14.44.

Would you kindly mail me a receipt for the 38 pounds of luggage in excess at 38 cents a pound, total cost $14.44. Kindly make the receipt all inclusive as I myself will have to collect the money from the [redacted] b

Very truly yours,

[redacted] a c

109 12 April 1951

Received from [redacted] B

39.90

+ .25 Money orders

40.15

$40.15 [redacted]

3.99 Rec'd

110 12 April 1951

Received from [redacted]

5.95

.15 M.U.

6.10

$6.10 [redacted]

111 12 April 1951

Received from [redacted] B

86 ¢

air-mail .01 x 5 = .30

3 t .07 x 10 = .70

.02 x 10 = .20 = .80

$.80 [redacted] a

112 Receipt:

11-12 April

Telephone Calls to [redacted] and [redacted] 4

for emergency procurement of acoustical material. Total 2.65

[redacted] a

a

8

[redacted]

30-59 4/16/56

113

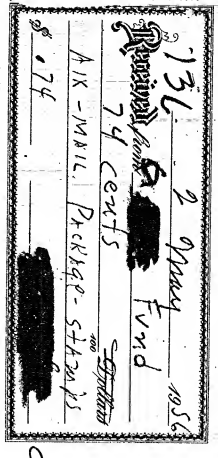
Received for title from

[redacted]

B [redacted] Acoustic Material

$ 14.40 [redacted]

Paid. 4/16/56 Ck # 6.



Customer's Copy! For Operator's Use Only

STANDARD RENTAL AGREEMENT

No. [redacted]

Use Time Stamp Below to Show Time of Renting and Time of Returning Vehicle.

THE UNDERSIGNED owner, being licensed to use the [redacted] hereby certifies that the Renter (and Renter's employer, if any) named in this Rental Agreement is entitled to fully participate in the benefits of [redacted]

Driver's License	[redacted]	Corp. No.	Lic. #13
State		Make	Jeep
Expir. Date		Body Style	Pickup
Appl. No.		Destination City	
		Will Return	Date May 7th

Time Returned			1956 MAY 2 PM	2	29
Time Out	1956 APR 25	AM	7	57
Mileage In	36329			
Mileage Out	36792			
Miles Driven			316	

Time DEPOSIT $

316 Miles @ .08		25 28
Hours @		
1 Days @		5 00
1 Weeks @		38 00
Damages		68 67
less Gas discount		8 20
TOTAL		60 37

In consideration of the [redacted] and the undersigned Owner, hereby lease to the Renter, upon the terms, covenants and conditions hereinafter set forth, the motor vehicle described above, [redacted] referred to as "Vehicle."

(1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.

(2) Renter agrees that he will return said vehicle to Owner's station from which it was rented, in the same condition as he received it, ordinary wear and tear excepted, on the return date state above or sooner upon demand of Owner.

(3) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied, nor to use it in violation of any Federal, State, Provincial or Municipal law, ordinance, rule or regulation governing the use or return thereof; nor to remove it from [redacted] without the written consent thereto of Owner.

(4) Renter using one of the insured under the insurance policy [redacted] agrees to comply with all the terms and conditions of said policy which by reference thereto are made a part hereof, and to comply with the terms and conditions of [redacted] hereof.

(5) Renter further agrees to save and indemnify the Owner from any and all loss, damage, cost and expense on account of [redacted] Insurance Company because of injuries or damages sustained by occupants of said vehicle or by the [redacted] or the Canadian Customs for injuries to occupants of any [redacted] damage or injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse side hereof.

(6) Renter expressly agrees to pay to Owner on demand:

(a) A mileage charge computed at the rate shown specified for [redacted] covered by said vehicle during the period of this rental.

(b) Service and time charges computed at the rate specified for the period of this rental.

(c) A sum equal to the cost of [redacted] and vehicle during the rental period provided, however, that Renter's liability hereunder is limited to [redacted] in the event of violation of any of the provisions of this agreement.

(d) A sum equal to the value of all tires, [redacted] accessories lost or stolen from said vehicle.

(7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

DO [redacted] CAR LOCKED WHEN IT IS UNOCCUPIED

Signed (Renter) [redacted]

Home Address [redacted]

Print Name [redacted]

Local Address [redacted] Tel. No. [redacted]

DRIVE SAFELY ! ! SEE REVERSE SIDE

(Owner) by [redacted]

City and State [redacted]

Owner's Name [redacted]

Form 767 3-1-55

COLLISION PROTECTION RIDER

VEHICLE NO. 13

No 93321

RENTAL AGREEMENT NO. [redacted]

TIME RETURNED 1956 MAY 2 PM 2 29

TIME OUT 1956 APR 30 AM 9 36

NO. OF DAYS

For and in consideration of an additional charge of $1.00 per day or fraction thereof, or maximum charge of $5.00 per week, owner agrees to release renter [redacted]

(Name)

from all liability for collision damage to [redacted] vehicle rented this date in the event of accident. It is further understood and agreed that should the vehicle be operated in violation of the terms and conditions as set forth in the [redacted] rental agreement the renter shall be liable for all damages to the vehicle.

Owner's Name (Use Rubber Stamp Below)

ACCEPTED [redacted]

RENTER

Owner (by) [redacted]

30-59

[redacted]

CUSTOMER'S ORDER NO.	REQUISITION NO.	INVOICE NO.	INVOICE DATE	VENDOR'S NO.	SALESMAN
		D-40362	4-4-56	56-4262	[redacted]

TERMS:
NO CASH DISCOUNT ON TRANSPORTATION CHARGES

SOLD TO [redacted]

@ SALES ORUSE TAX.
NET-30-DAYS.

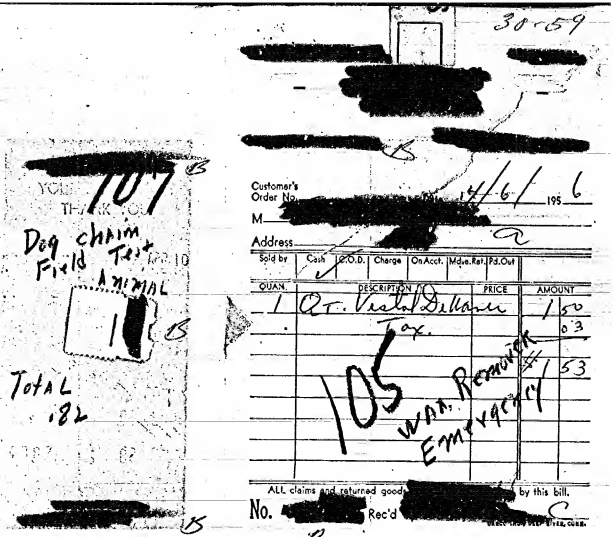
DATE SHIPPED	VIA	PREPAID OR COLLECT?	FROM
3-14-	FCM		[redacted]

SHIPPED TO [redacted]

F. O. B.

THE [redacted] COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY A [redacted] TO BE DEFECTIVE EITHER IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT NOT COST OF INSTALLATION. THE SALE OF [redacted] UNDER ANY OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED IS NOT AUTHORIZED BY THE COMPANY. THE [redacted] COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
8764 RIGGS. 3/4 X 1 108	10	MIN CHG NET	5.00
		2% [redacted]OUT	.10
		PCM .15	5.25



107
Dog chain
Field Test
Animal
1
Total
182
30-59
Customer's Order No.
4/6/ 195 6
M
Address
Sold by | Cash | C.O.D. | Charge | On Acct. | Mdse. Ret. | Pd. Out
QUAN. | DESCRIPTION | PRICE | AMOUNT
1 Qt. Vista Deluxe 1 50
Tax. 03
1 53
105
Was Removed
Emergency
ALL claims and returned goods must be accompanied by this bill.
No. Rec'd

[redacted]

30-59

CUSTOMER'S ORDER NO.	REQUISITION NO.	INVOICE NO.	INVOICE DATE	VENDOR'S NO.	SALESMAN
		0-40362	4-4-56	56-4262	[redacted]

SOLD TO [redacted]

TERMS: NO CASH DISCOUNT ON TRANSPORTATION CHARGES

@ SALES ORUSE TAX.
NET-30-DAYS.

DATE SHIPPED 3-14- VIA [redacted] PREPAID OR COLLECT? FROM [redacted] F. O. B.

SHIPPED TO [redacted]

THE [redacted] COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE WHICH UPON EXAMINATION IS FOUND BY A [redacted] REPRESENTATIVE TO BE DEFECTIVE EITHER IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT NOT COST OF INSTALLATION. THE SALE OF [redacted] PRODUCTS UNDER ANY OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED, IS NOT AUTHORIZED BY THE COMPANY. THE [redacted] PACKING COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
8764 RIBGS. 3/4 X 1	108	10	MIN CHG NET 5.00
			2% [redacted] UT .10
			PCM .15 5.25

104

[redacted]

GLASS CONTAINERS · CLOSURES · PLASTIC BOTTLES

[redacted]

ORDER NO. [redacted] 19

TO: [redacted]

30-59

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AND ALL AMENDMENTS.

[redacted]

TELEPHONE [redacted]

106

SOLD TO [redacted]

OUR INVOICE [redacted]

DATE APR 9 56

OUR ORDER 1854

YOUR ORDER

SHIP VIA

TERMS CASH BEFORE DEL

CASE NO.	DESCRIPTION	QUANTITY GROSS	QUANTITY TARE	QUANTITY NET	PRICE	TOTAL
5321	S475R WHITE 3/4" RD 2 RODS			02		
	2232 AMBER 1" RD 2 RODS			05		
		09	02	07	1.10	770

Nitrate cellulose,
Research & Devel. Project.
Security

RAW MATERIAL, OUTSIDE PURCHASE
READY FOR SHIPMENT
YOUR ORDER

C.P.S. No. WH-4-58

A D5648

30-59

103

B 896

No. Date When Ship

Bill to

Address

Ship to

QUANTITY	ARTICLES	PRICE
36		1.00
		5.00
		8.46
	Fiberglas for Lining suit case samples. Development 2	1.17
		5.00

Rec'd By

THE KENT REGISTER COMPANY, DAYTON, O.

3/29/ 19 56

OF ERROR, PLEASE RETURN THIS SLIP

to Rust Plastic Spec

1.50

.03

1.53

and

curity

telligence

Keep this slip. It is the only itemized bill you will receive.

BALTIMORE SALES

Form 3806-S (Rev. 3-52)

Receipt for Registered Article No. 585

Fee paid 47 cents. Class postage 1

Declared value Surcharge paid, $

Return Receipt fee 07 Spl. Del'y fee 20

Delivery restricted to addressee

In person ... as agent ... employee ... Fee paid, ... initials in space

Indicating employee ... initials in space

Indicating restricted ...

NOTICE TO SENDER ... Fee paid, initials in space

the receipt in case of loss ...

... of addressee in an identification. Preserve and submit

(Name of addressee)

(P. O. and State of address)

Postmaster per A

APR 5 1956

TOTAL 72

30-59

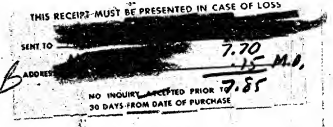
fountain pen
camera batteries
APR 29
-05793 $ 01.25+B
130

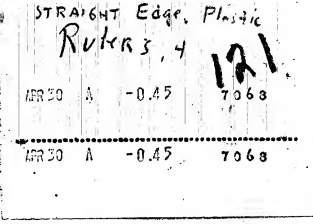
132
CHARGE
THIS IS A CREDIT SALE
NOT A
CASH RECEIPT
ORIGINAL INVOICE

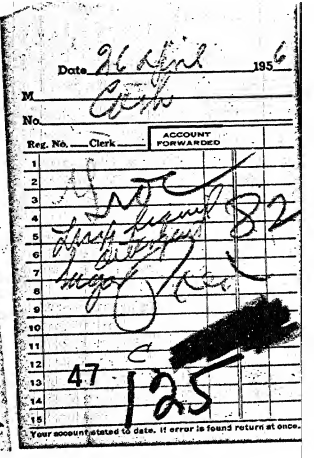
APR 29
cheap fountain pen
for sample contain
-47793 $ 01.00+A
129
NO ADJUSTMENTS MADE
WITHOUT THIS RECEIPT

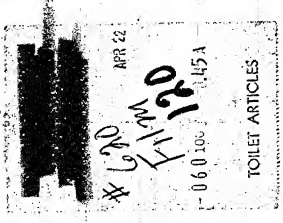
cover, security
sun-glasses,
sale, 2 pr 1.01
used during sample
-47093 $ 01.01+A
131
NO ADJUSTMENTS MADE
WITHOUT THIS RECEIPT

APR 28
128

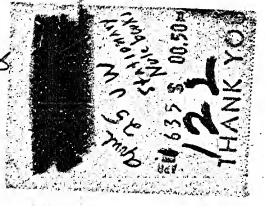

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO
ADDRESS
7.70
.15 M.D.
7.85
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE


STRAIGHT Edge, Plastic
Rulers, 4
121
APR 30 A -0.45 7068
APR 30 A -0.45 7068


Date 26 April 1956
M
No.
Reg. No. Clerk
ACCOUNT FORWARDED
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
47
125
Your account stated to date. If error is found return at once.


APR 22
TOILET ARTICLES
.45 A
-060 10c


APR 27
-01.25
019
No.
APR 27
-01.25
019
No.
NO ADJUSTMENT


635
00.50
121
THANK YOU


121
APR 26 '56 1.27

[redacted]

REFERENCE NO.
SD 28983
4/19/56
DATE

CUSTOMER ORDER NO. | CUSTOMER REQUISITION NO. | OUR ORDER NUMBER SD 28983

SOLD TO [redacted] 137

SHIP TO

VIA | F. O. B. [redacted]

GOODS RETURNED WITHOUT PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

SALESMAN PR | SALES CODE 140 | TERMS COD

QUANTITY ORDERED AND DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT
1 PC 40 GREY	1 PC	LOT	10.00
54" X 72" X 1/4" TH		PP	1.33
Paid 7 May 1956 [redacted]			11.33
		LESS 1%	.10
			11.23
		MONEY ORDER	.25
ORDER COMPLETE			11.58

CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS AND BEFORE GOODS ARE CUT. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

FORM 300

POSTAL SERVICE (Dec. 1955)
Receipt for Registered Article No. 370
Fee paid 40 cents. Class postage
Declared value Stamps pd. $
Return Receipt fee 27 Spl. Del'y fee
Delivery restricted to addressee.
In person / or order
Including restricted delivery fee, please this receipt in case of inquiry or application for indemnity.
NOTICE TO SENDER—Enter below name and address of addressee as in Item 1(a) (Name, street and number or P.O. Box, State or address)
Postmaster per
POSTMARK
MAY 10 1956

[redacted]

PHONE 861

Address

4/ Rubber Mat 48 x 84 x 3/8 Gray $5.68 2/32 5.80 12

Rec'd Check 139 by 4/20

Ord 6 Rd [redacted] Aug 8 1955

6-5-56

INVOICE WHOLESALE TERMS 2% 10th PROX.

[redacted]

CUSTOMER'S ORDER NO.

DATE 5-9 1936

SOLD TO Grant Deliveries

ADDRESS [redacted] 4

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CREDIT	REC'D ON ACCT.-NOTE	MISC'L	PAID OUT

QUAN. TITY	NUMBER	ARTICLES	PRICE	AMOUNT
4	467	E. B. Butter 32	225	9 12
		139		9 12
		Yeast Cakes		
		[redacted]	C	

Entry

142

[redacted] B

30-59

April 18, 1956

[redacted] 9

Dear [redacted] 9

Thank you for your valued order and please be advised we are sending 9 brushes - $35.91, and 18 batteries- $2.25, [redacted] tax .72¢, making a total of $38.88.

H

Hoping to serve you in the future, we are

Very truly yours,

credit

Check for 102

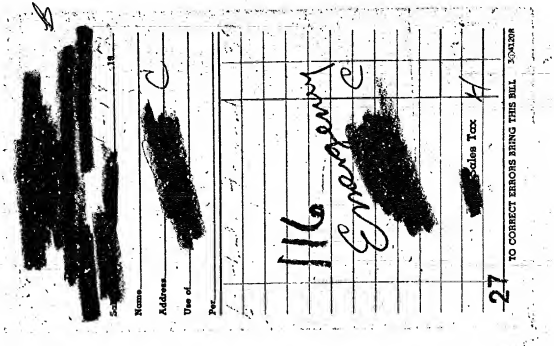
[redacted] B

[redacted] C

Mail Order

clc

102



50-59

DRUGS & SUNDRIES

366 699 1520

30 APR 50

$00.40 TOTL.

THANK YOU

115

115 a

C.O.D. | AMOUNT SALE

52729-14

DIV. | SALES NO. | M.

98 cents

ADDRESS

CITY

STATE

STORE NO.

IN CASE OF INQUIRY
NON-DELIVERY, PLEA
PRESENT THIS RECEIPT
CUSTOMER SERVICE DES

ORDERED FROM FACTORY AT

F8166 REV. 8-15-50

B

C

CUSTOMER'S ORDER NO.

DATE 30 195

SOLD TO

ADDRESS

MDSE. SOLD | CASH | CHARGE | CASH | MDSE. RET'D | CREDIT | RECD. ON ACCT.-NOTE | MISC'L | PAID OUT

QUAN. | NUMBER | ARTICLES | PRICE | AMOUNT

118 Engagement

Solen Fox

All claims and returned goods MUST be accompanied by this bill

6478 SALESMAN

REC'D BY

30-59

[redacted]

Special dog diet

B

H

5-2 1956

M [redacted] Division

$ 5.00
$ 11.28
$ 6.27

TOTAL BROWN ABOVE

Repairing tag 150
wash & blanket
Security, Safety
Emergency
Paid cash

[redacted]

[redacted]

6. [redacted]

Special dog diet

119

143

144

Special dog diet

Total purchases 48.2

146

[redacted]

30-59

#30 9

[redacted]

CASHIER'S RECEIPT No. 2718

Received of [redacted] 1.00

one dollar /100 dollars

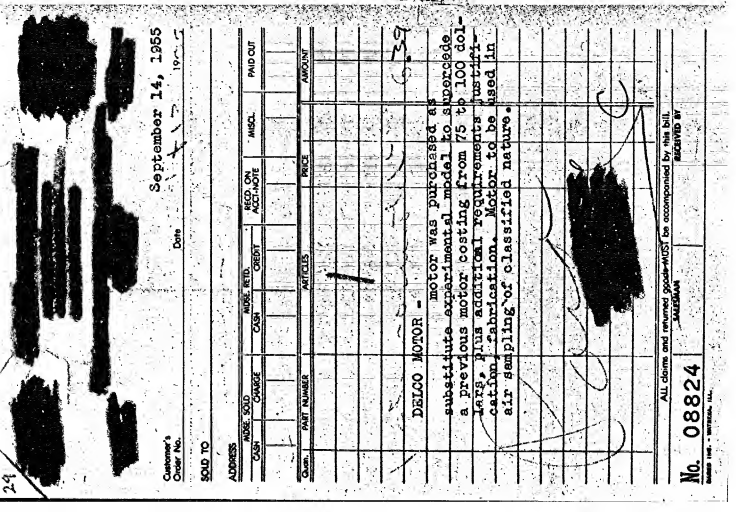
On account of Temporary Permit (Purpose of payment) Account No. 8080

To be deposited to General Fund (Fund title) Fund Symbol No. 6-1

Subsidiary Revenue Account No. 6024 Bill No. 2718 Full Payment ☐ On Account ☐

Dept. of Public Safety (Department) 7/29 (Date) 1935 [redacted] (Name of Cashier)

C



September 14, 1955

Customer's Order No.

SOLD TO

ADDRESS

Quan.	PART NUMBER	ARTICLES	PRICE	MISC.	AMOUNT
		DELCO MOTOR - motor was purchased as substitute experimental model to supercede a previous motor costing from 75 to 100 dollars, plus additional requirements for fabrication. Motor to be used in air sampling of classified nature.			

MORE SOLD: CASH / CHARGE — MORE RET'D: CASH / CREDIT — RECD. ON ACCT./NOTE — PAID OUT

ALL claims and returned goods MUST be accompanied by this bill.

No. 08824

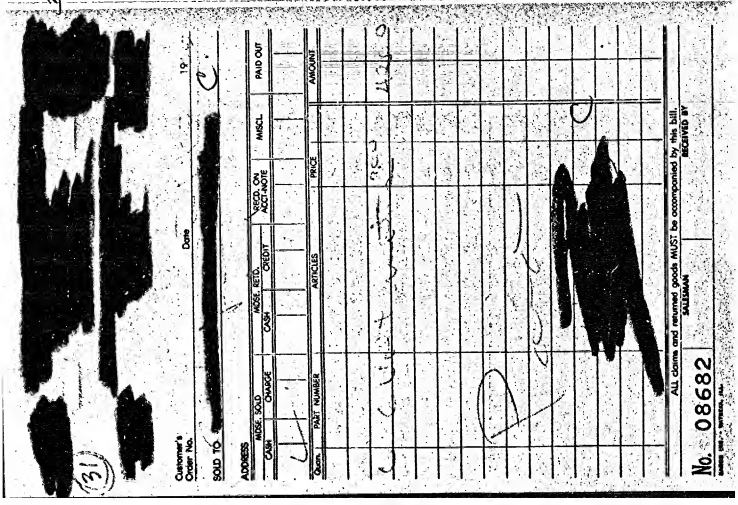
RECEIVED BY

29

30-59

Reason for expenditure:

Proposed field test sites were being investigated and studied while in this area. Rented cars were available and suited the purpose for expediency and security requirements.



6

27 Sept. 1955

Emergency purchase
for Sample study - book

ORIGINAL INVOICE

SOLD TO

[redacted]

[redacted]

9

ADDRESS

SENT TO

Item: Kessel Filter pads 800
for testing

PURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SUCH TIME ORDER HAS BEEN PAID
WHEN WARNING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

DATE OF INVOICE

DATE OF SHIPMENT

SHIPPED VIA

SHIPMENT: COMPLETE PARTIAL NO.

CUSTOMER ORDER NO. | SHIP [redacted] | OUR ORDER NO.

DATE | F.O.B. | DATE

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	PRICE	DISC. %	QUANTITY BACK ORD'D	QUANTITY SHIPPED	NET WEIGHT SHIPPED	NET AMOUNT
	33	Reason for purchase: Platinum tubing was purchased in emergency for development on highly classified project - previous shipment of platinum tubing was incorrect, consequently immediate order had to be made to save time.						

Entered in record 3 Oct 1955

Claims for shortage, errors, or imperfections must be made in writing within 30 days after receipt of goods. Damages for labor used in fabrication will not be allowed. Material must not be returned without our written consent.

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

SALES TAX

TRANSPORTATION:
CHARGES
(ALLOWANCES)

TOTAL INVOICE

55-59

SUIT-CASES

Oct 26

special dimensional suitcases. security involved in purchase; also time element - needed for field test - special sampling. 3.01

Security purchase 7 Oct. 1955

This statement serves in lieu of official receipt.

1 Toy Dog .98 cents.

[redacted] .02 cents tax

TOTAL 1.00

Item was purchased as exposed item during test - had to be tested in lab for assay.

by [redacted]

38

Sept 26 1955

Received of [redacted]

Map necessary for survey of area and test personnel 50/100 Dollars

orientation. Intelligence.

Map of [redacted]

.50 City Engineers Office

[redacted]

No. 72828

[redacted]

Children under 14 years of age FREE ROOM CHARGE

Balance From No. To No.

Date	
Forward	
Room	6.50
State Tax	.13
Coffee Shop	
Tavern Room	
Local Phone	
L. D. Phone	
Valet	
Laundry	
Garage	
Cash Advances	
Dr. Transfer	
Total	6.63
Cash	6.63
Cr. Transfer	
Rebate	
Bal. Forward	

[redacted]

2539
AUG
2
31
14

[redacted] H

1.35
.60 H

34

Two long distance calls-
expedite emergency order
for platinum tubing on
urgent, special project.

Total of bill 1.95

entered in
record 3 Oct 55

.21

U.S. TAX—10¢
TOTAL CARRIED TO BILL
T—Telegram C—Collect

2.26

[redacted]

Emergency 00 *
Purchase of fresh
purchase of special
dog food, animals.
dog lab. animals.
for local purchase

11 Oct. 55 2.20 A
69

2.89 *

Paid

COMMENT: It was necessary to rent a room at this hotel during a test conducted in the vicinity. The room served as a location during the test as well as a central headquarters, working point for test personnel.

[redacted] 7 Oct. 55

Per diem could not be claimed for the short time the room was used. Security reasons also.

822

6 Apr 60

Special fabrication, manufacture of packets, envelopes, mailing kit for urgent special project, safety and security requirements.

30-59

4

[redacted]

[redacted]

4-22 823

1/2 yd 1/2" foam Rubber

and 4/100 Dollars

[redacted]

[redacted]

[redacted]

[redacted] 4/20/60

[redacted] CABLE [redacted]

[redacted]

voice
ate

old
o

[redacted]

66222 G

Shipped To [redacted]

GS-00S-30353

825

PICK UP

PACKING MATERIAL
02.00 I
00.06 IV
02.06 A

THANK YOU [redacted]

5194 25 APR 60

828

[redacted]

THANK YOU [redacted]

5194 25 APR 60

Our Number	Your Number	Shipped Via	Date Shipped	Terms
1823	4/20/60			Net 30 Days

Quantity	Catalog Number	DESCRIPTION	Unit Price	Total
X 1 LB	01-371	KNKE DUBOS BROTH BASE	1 10.20	10.20
				10.20

Paid 4/20/60

[redacted] C

ORIGINAL INVOICE

[redacted]

[redacted]

30-59

30-59 27 April 60

Antibiotic tablets, drugs- $3.25

[redacted]

829

[redacted]

APR 29 8423

$ 00.15MZB
$ 00.15MZB
$ 00.10MZB
$ 00.10MZB
$ 00.10MZB
$ 00.02SIB
*$ 00.62IIB

830

Thank You

THANK YOU

304

Part of 831

5504 01 $ 1.14BR

831

4 May 60
and 16 Feb.

16 Feb	Plastic funnels, emergency battery, 2	$2.00 .30
	Total	$2.30

832

THANK YOU!

We have received your payment of $ 5.70 for a subscription to the Daily Cavalry Times editions. This amount covers service from Feb 24 66 to May 24 66

833

Subscriber's name and address:

2.50 (Cost 2.30)

Cordially yours,

Subscription Manager

Sold to

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

24 West Long Creek

836

Keep this slip. It is the only receipt you will receive.

14

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF ISSUE

834

TERMS NET 30 DAYS

INTEREST CHARGED ON ALL ACCOUNTS OVERDUE

Cust. Order No. Phone No. Date 19

Sold To

Address

Sold by	Cash	C.O.D.	Charge	On Acct.	Misc.	Ret.	Pd. Out	
QUAN.	DESCRIPTION						PRICE	AMOUNT
							TAX	
	THANK YOU. Please keep this copy for reference.						TOTAL	

No. 54047 Rec'd by

BARBER BROS. - WATERTOWN

Jas. D. Sponge

835

2 June 60

Volume 1 - Rabies in [redacted] H
from 1925 to 1960.

837

Source: Editor [redacted] B H

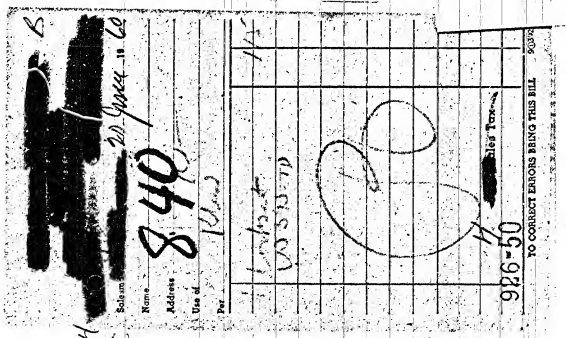
Cost: $ 3.50
MO.O. .15
$ 3.65

2 June 60

Refund on Defunct Transistor Radio $ 4.01

[redacted] B

838



841

8 Jul 60

Live [redacted] accines H

Source: [redacted] B

$2.25
plus MO .15

Intelligence, Info. Medical; Urgent TOTAL ~~$ 2.25~~ 2.40

BILLING NUMBER	DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT

LONG DISTANCE SERVICE AND TELEGRAMS

[redacted]

Customer's Order No. 842 Date [redacted] 19[redacted]

M

Address

Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret	Pd. Out

QTY.	DESCRIPTION	PRICE	AMOUNT
1	[redacted]		[redacted]
			[redacted]
			[redacted]

[redacted]

YOUR ORDER NO. B CUST. ORDER NO.

SOLD TO [redacted] SHIPPED TO

812 a

TERMS: INVOICES DATED 1st TO 15th INCLUSIVE 1% 25th INST. INVOICES DATED 16th TO 31st 1% 10th PROX. NET 30 DAYS. [redacted] 4

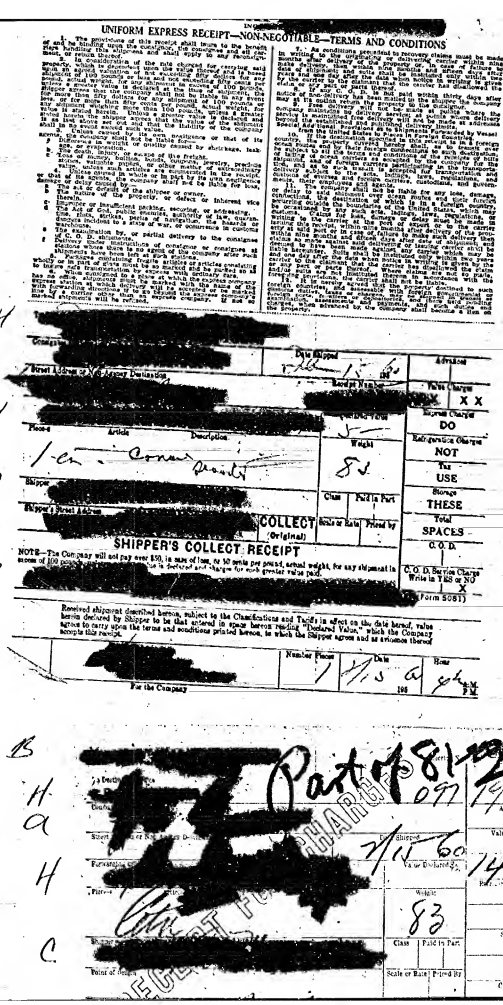
INVOICE NO.	INVOICE DATE	ROUTING	SALESMAN	JOB NO.
50130	2-8-50	parcel post	[redacted] C	6072

DESCRIPTION	QUANTITY ORDERED	B.O.	SHIPPED	PRICE EACH	LESS % DISC.	AMOUNT	ACCT.
				check rec'd		$1.00	
AD220 D.T.E. Lite Oil	1 qt.			.80		.80	208
					P.P.	.65	
						$1.45	

Note: In the future, our minimum invoice charge is $2.00.

ALL CLAIMS FOR MATERIAL DAMAGED IN TRANSIT SHALL BE MADE TO CARRIER BY BUYER. SELLER HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

SHIPPER'S COLLECT RECEIPT

NOTE—The Company will not pay over $50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

COLLECT (Original)

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, in which the Shipper agrees and as evidence thereof accepts this receipt.

For the Company

Part of 181-192

Declared Value 1487

Weight 83

Collect

625-05

[redacted] 814

TELEPHONE [redacted]
TELETYPEWRITER

[redacted] B

February 22, 1960

Mr. [redacted] a

Dear Mr [redacted]

With reference to your letter of the 5th, we regret this oversight on our part.

We have instructed our home office to send you a check in the amount of $19.61 ---

1/11/60 - 2 - #14276 - Funnels, Buchner type 600 ml. med.	13.15	-	26.30
1/15/60 - 1 - #14276 - Funnels, Buchner type 3000 ml. med.	35.38	-	35.38
			61.68
3% Tax			1.86
			63.54

Payments made - 12/16/59	56.06	
1/15/60	27.09	
.....	83.15	
Charges	63.54	Refund
Balance due ...	19.61	

We regret the delay of reimbursing you in this instance, but you should receive our check in a very few days.

Thanking you for the opportunity of serving you in the past,

Very truly yours,

[redacted] C

CREDIT & COLLECTIONS

[redacted] B

[redacted] B

30-59

[redacted]

Feb. 29, 1960

816 We have today 817 from you
Yours Shipping on my Clerk -
Dagger by Roger Hall

Price 375
Tax 12
Postage 25

4.32
We have received your cheque for $4.32
Thank you for this
Order

817 [redacted]

B

[redacted]

Account Amount Trans. No.
D -1.86- 397
FEB 25
815 816
THA
YO

B

[redacted]

FREIGHT BILL — IF PAID ON DELIVERY

B

[redacted] 814 815 [redacted] CORPORATED

B

DATE 2 29 60 DEC

CONSIGNEE

SHIPPER

ROUTING — (SHOW EACH CARRIER AND JUNCTION POINT IN ROUTE ORDER)

[redacted] H

LOADING COD

B

ARTICLES AND MARKS	WEIGHT	RATE	REVENUE	ADVANCES OR INTERLINE	C.O.D.	PREPAID	COLLECT
1 BNS 50# BAG ROCK SALT	50	M 390 THRU	222	1.00			3 90

IF SHIPMENT IS MOVING ON COMBINATION RATES, THEY WERE MADE OVER JUNCTION POINTS OF AND

C [redacted]

MAKE ALL REMITTANCES DIRECT TO THE COMPANY, IN ACCORDANCE WITH REGULATIONS OF THE INTERSTATE COMMERCE COMMISSION.

RECEIVED PAYMENT FOR THE COMPANY

FORM 300

ITEMS MARKED "B" ARE BACK ORDERED AND WILL FOLLOW AS SOON AS POSSIBLE

QUANTITY ORDERED	CAT. NO.	DESCRIPTION
1		No. 500/A6 OZIUM Sets Each of 6 No. 500 Units @ only $7.50 The Set

Paid $7.50

MAR 17 1990 FILLED

Breakage or shortage must be inspected by the carrier (Except Parcel Post). Inspection report must be sent to us with request for no charge replacement.

KNOWN SHORTAGE OR DAMAGE

Check carefully number of pieces and condition of shipment with the carrier's delivery receipt. Shortage or damage should be noted thereon.

CONCEALED SHORTAGE OR DAMAGE

If loss or damage is not evident at time of delivery, it should be reported to the carrier immediately on discovery so that an inspection can be made. Shipping carton and packing materials should be saved for inspection.

PACKING SHEET

X BUSINESS FORMS CO. 8

Sold to 813

Address [redacted] 1990

Mfg. 420-1 1/4 PO
Part # [illegible] 3275
[illegible] 1345
[illegible] 42

DAub PUFF 15-62 1/4 03
1 Each 16.95

Many this day, it's the only Thermal bath you will receive.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Ozium Air Conditioners

ADDRESS 7" 50 plus 2.0 Ozium $7.50

NO INQUIRY ACCEPTED PRIOR TO 90 DAYS FROM DATE OF PURCHASE

30-59

B

SHIPPER CO [redacted]

CASH	E. P.		C. O. D.	STORE NO.
X				2124

DIV.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
9	11	3/17		

NAME Just Ultrich

ADDRESS

CITY PHONE

SHIPPING INST. Fx # 500

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM'T. SALE
	6	Sand Bells	1.49	8.94
		10% Contract Ds-		.89

B

STORE NO.	DIV.	SALES NO.	DATE	BAL.
2124	9	11	3/17	

CUSTOMER'S DATE REQUESTED

[redacted]

B

NEW

"Personal Size"

OZIUM AIR CONDITIONER

NEW PATENTED METER VALVE ASSURES 588 INDIVIDUAL SPRAYS

7.5 FL

HOW TO USE OZIUM

For best results always spray OZIUM towards ceiling at least 3 to 4 feet away from walls, draperies and other surfaces. Hold the dispenser vertically when spraying. OZIUM Germicidal vapor spray dispenses rapidly . . . best results are obtained in rooms free from drafts and at temperatures from 70° to 80° F.— with relative humidity about 30 to 55. Store OZIUM away from direct rays of sunshine and below 110°F. Dispenser is NOT refillable. Discard when empty.

A TESTED LABORATORY PRODUCT OF WOODSTOWN, INC., RUMSON 7, N. J.

30-59

30-59

[redacted]

B

821 [redacted] a

Mar 30/60

INVOICE NO: [redacted] a

YOUR ORDER NO.	QUANTITY	TITLE	UNIT PRICE	AMOUNT
	1	Kurs Epidemiologii	1. 60	1.60
		Paid. Thank you for $1.72.		

[redacted] B

3059

761

Quick

Cultures contaminated x 100
Cultures, and x 54
204

DATE [redacted] 19[redacted]

[redacted]

755

	1 Oct 59	
Biological specimen and culture		
expendable references, specimen	$7.15 4.85	
TOTAL		$ 12.00

[redacted]

760

3/19/59

726

3 KEYS MADE

90 ¢

[redacted]

30-59

Special chemicals

April 3

Gum Guaiac 4.00

M.O. fe 115

4.15

730

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted] Rt. 4 Box Special chemicals

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

B

731

9 April 59

Organic Catalysts (Enzymes)	$ 16.00
stamps, money order, post. handling charge	1.00
TOTAL	$ 17.00

Reference-Experimental data

Source: [redacted]

B

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted] Enzymes for Biochem 16.00 + .30

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

B

725

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

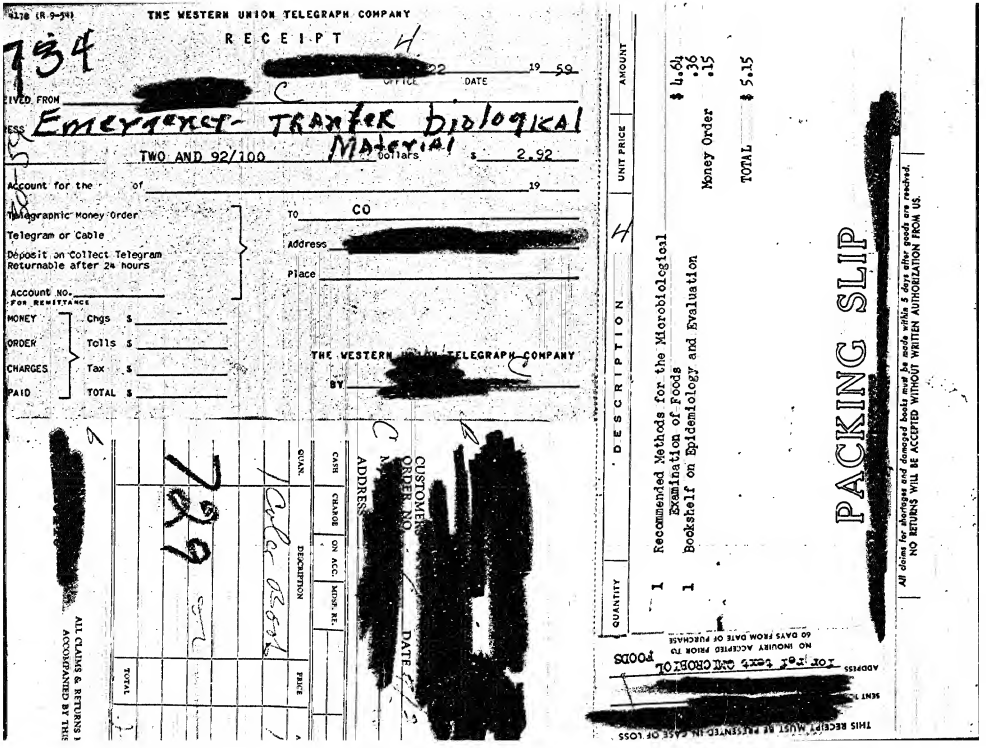
SENT TO [redacted]

ADDRESS [redacted] 1918 Mich Rico Ky

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE Symposium

B

727



4138 (R 9-54) THE WESTERN UNION TELEGRAPH COMPANY

RECEIPT

734

OFFICE 22 DATE 19 59

RECEIVED FROM

Emergency- TRANSFER biological Material

TWO AND 92/100 Dollars $ 2.92

Account for the of 19

Telegraphic Money Order

Telegram or Cable

Deposit on Collect Telegram Returnable after 24 hours

Account No. FOR REMITTANCE

MONEY ORDER CHARGES PAID

Chgs $

Tolls $

Tax $

TOTAL $

TO CO

Address

Place

THE WESTERN UNION TELEGRAPH COMPANY

BY

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS

SENT TO

ADDRESS

CUSTOMER'S ORDER NO.

ADDRESS

DATE

CASH CHARGE ON ACC. MDSE. RE.

QUANTITY SENT RECEIVED PRICE TOTAL

DESCRIPTION

UNIT PRICE

AMOUNT

1 Recommended Methods for the Microbiological Examination of Foods $ 4.64

1 Bookshelf on Epidemiology and Evaluation .36

Money Order .15

TOTAL $ 5.15

PACKING SLIP

FOR FAST DESPATCH

FOODS

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

All claims for shortages and damaged goods must be made within 5 days after goods are received. NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM US.

30-59

733

22 April 1959

Credit on Entry No. 730, 3 April,
Special chemical ingredients $1.27

735

30 May 59

Cooland Oil Lubrication Reference .75 cents

[redacted]

736

MAY 1 1959 19

Received of [redacted]

One hundred thirty two and no/100----- Dollars

in payment of [redacted] Draft [redacted] payable to [redacted]

$ 132.00

[redacted]

5 June 1959

Special Biochemical, TAURINE

738

Cost $ 3.56
money order .15
air-mail .08

TOTAL $ 3.79

[redacted]

[redacted]

Bacteriological Filter Paper
For 100 sheets Special
Express
No Money Accompany Order

37

B

[redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Your Order No.
[redacted]

Req. No.

May 11, 1959

21.25
.43
$ 21.68

Our Order No.

SOLD TO:
[redacted]

SHIPPED TO:
Same

Shipped
5-8-59

Via
Express

From
[redacted]

Terms: Net 30 Days

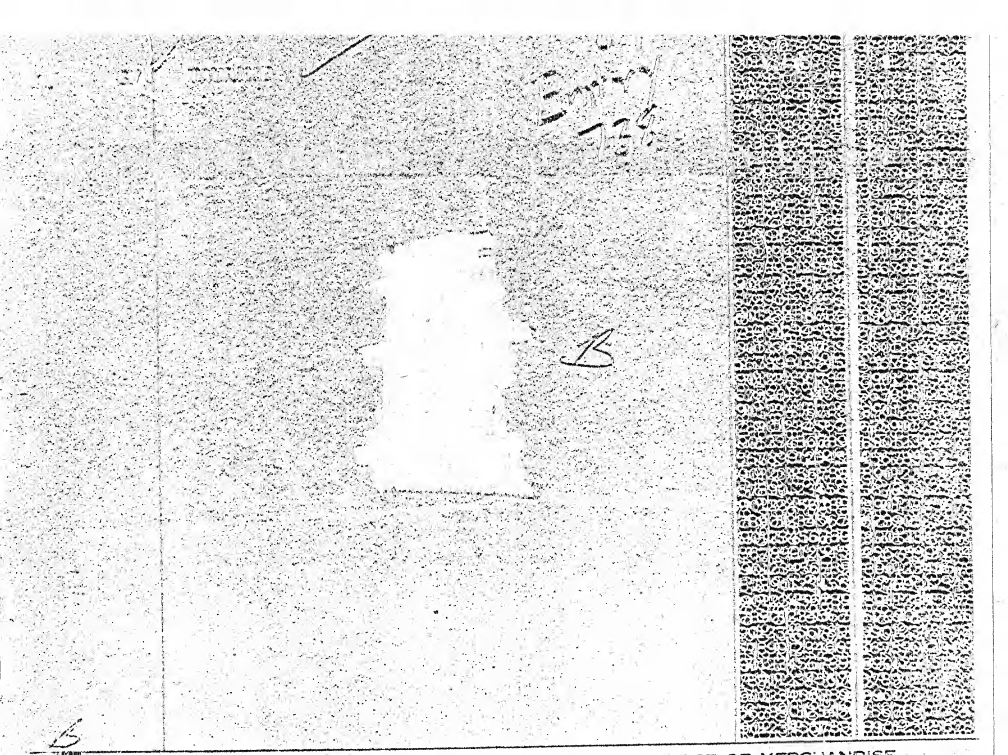
F.O.B. Destination

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	FILTER PAPER		
100 sheets	#470 19½" x 19½"	21.25/C	21.25
	Special biological absorbent paper - Experimental		
	56-88-38 1 carton 21 lbs. Express Prepaid		
	Paid in advance		

[redacted] RECEIVED MAY 8 1959 B

NOTE: A HANDLING CHARGE OF $1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS THAN $3.00 NET.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.



ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF MERCHANDISE

30-59

739

[redacted]

[redacted]

Toxin Production-Europe, Czech 12.95
Literature, ref. BW, Rhod. 2.10
M.O. .30

$ 15.35

26 June 59

745

[redacted]

FROM [redacted]

53

C13503

DATE 3/24/59 | YOUR ORDER NO.

TERMS: NET

5

SOLD TO [redacted]

THIS INVOICE COVERS THE MERCHANDISE INCLUDED IN THIS SHIPMENT.
PLEASE NOTE: INSTEAD OF ITEMIZING THIS INVOICE WE ARE ATTACHING YOUR ORIGINAL PURCHASE ORDER.

$16.95

INVOICE

IMPORTANT

PLEASE RETURN THIS INVOICE WITH YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

INVOICE IS PAYABLE IN FULL UPON RECEIPT OF MERCHANDISE.
PLEASE PAY THIS INVOICE NO STATEMENTS ARE FURNISHED.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

[redacted]

PLEASE RETURN THIS COPY

30 DAYS FROM DATE OF PURCHASE

B 748 30-59 [redacted] R

PETTY REFUND VOUCHER

DATE OF REFUND: 7/1/59

PETTY REFUND NO. 70458

SALE SLIP NO. 431,986 A

REMARKS:

SIR:

In connection with your remittance of $1.00 a refund in the amount indicated below is enclosed.

DIRECTOR [redacted] B/C

ORIGINAL REMITTANCE . $ 1.00

AMOUNT CHARGED . . . $ 0.90

AMOUNT REFUNDED . . $ 0.10

MAPS

[redacted] B

ORIGINAL INVOICE

[redacted]

Please Indicate This Number on Remittance

[redacted] B

SHIPPED TO

[redacted] Q

[redacted] Q

Q

E SHIPPED
ly 7,1959

SHIPPED VIA Air Mail

YOUR ORDER NO. Ltr 6-22-59/[redacted]

NMPLETE PARTIAL

QUANTITY	DESCRIPTION	LOT NO.	UNIT PRICE	EXTENSION
5 gm	Adenosine Triphosphate, Disodium			$ 30.50
			Received $ 30.50	

TERMS: NET 30 DAYS
PLEASE PAY FROM INVOICE

ORIGINAL INVOICE [redacted]

B

30-59 22 June 1959

[redacted] B

Adenosine triphosphate
5 gr $ 30.50
money order .30

TOTAL $ 30.80

740

L [redacted] H

23 June 59

Correspondence
postage, stamps
security .99 cents

741

POST OFFICE DEPARTMENT
PO Form 1158
Dec. 1956

BOX RENT RECEIPT

742

See regulations on reverse
RECEIVED FROM (Name of patron) [redacted]

ORIGINAL
RENT FOR (Box No.) 421

AMOUNT RECEIVED $ 6 80

DATE STAMP JUN 22 1959

PAYMENT RECEIVED BY (Postmaster or Applying Clerk) J.B.

ENDING (Date) SEP 30 1959

6/22/59

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] B 10 July

ADDRESS [redacted] 10

2.10 plus .15 cents 15

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

Total $2.55

B

Source: [redacted]

746

Scientific Translation
Biological Reference
Postage, handling, MO .50
Special Delivery

TOTAL $4.50

15 July 59

Source: [redacted] B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

B

SENT TO [redacted] 10 July 59

ADDRESS

$13.45

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

der .30

TOTAL $13.75

B

Source: [redacted]

ORIGINAL

INVOICE NO. [redacted]

SOLD TO [redacted]

SHIPPED TO . SAME

TERMS: 1% PROX 10TH—NET 30 PROX.

CUST'S ORDER DATE	CUSTOMER'S ORDER NO.	SHIPPED VIA	CLEVELAND, OHIO F. O. B.	INVOICE DATE	CUST'S REQ. NO.
7/10/59	LETTER [redacted]	PP INS.	X	7/13/59 CD	

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
IXI	GM	BIOTIN, CRYSTALLINE URGENT!	12.50	12.50
IX5	GM	THYMINE (5 METHYL URACIL)	.95	.95
				13.45
		POST		.33
				13.78
		PAID		13.45
		BALANCE DUE		.33

749

.33
.31
.64

[redacted]

NBC-A107M ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF MERCHANDISE

CUSTOMER ORDER AND REQUISITION NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	INVOICE NO.
		B	7-23-59	[redacted]

SOLD TO: CASH SALE PAID

750

a

SAME AS ADDRESS BELOW UNLESS INDICATED

SHIPPED TO: [redacted]

TERMS: 30 DAYS NET

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

[redacted]

IN ORDER NO.	CUSTOMER ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS
37068		

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AMT IN THIS COL.
500 gm	A-120	fumaric acid ~~500xgm~~		2.68
500 gm	690-T	maleic acid ~~100xgm~~		2.15
500 gm	A-168	maleic anhydride Fisher		2.35
				7.18
		[redacted] sales tax		.22
				7.40
		Express charges		2.22
				9.62

[redacted]

H

B

C

H

U.S. Postal Money Order

DOLLARS 7 40 CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
ISSUING OFFICE STAMP

JUL 21 1959

H B

ORIGINAL INVOICE

RAILWAY EXPRESS AGENCY
INCORPORATED

Receipt Number

To Destination Office

H

Consignee

a

Street

Express Agency Destination

Date Shipped

7-23-59

Forwarding Agent

Value Declared

B

Place

Article

Weight

Shipper

Date

Received from the Company

Date Delivered

19

Advances

Value Charges

Express Charges 2.22

Refrigeration Charges

Taxes

C.O.D.

Service Charge

TOTAL COLLECTED

REC'D FOR CHARGES

Bank 7.40

Thank you—We appreciate your patronage

[redacted]

B

758

SHIPPED TO

INVOICE [redacted] A

DATE: August 28, 1959

TERMS: NET

F.O.B. [redacted]

VIA: par post 8-28

SOLD TO

[redacted] a

CUSTOMER'S ORDER NO.: let 3/30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Kiser-Hitchcock Surgical Mask		$ 2 00
20	Filter Inserts	2.00 C	40
			$ 2 40
	postage		21
			$ 2 61
	Received cash $ 2.00		
	Balance due 61¢		BALANCE DUE .61
	Postage and stamps, pressurized dispensers		1.53
	ACS abstracts, complete papers		3.00
			TOTAL $ 5.14

H

Pipe Connect

Abstracts,

[redacted]

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
THIS RECEIPT MUST BE PRESENTED WHEN CLAIMING PARCEL
IMPORTANT: WRITE NAME AND ADDRESS AND REMOVE DATE IN SPACES PROVIDED ON OTHER SIDE OF ORDER

U.S. Postal Money Order

H

759

Ref. publications

6 Aug 59

$ 2.27

Source [redacted] B

30-59

752

...or Documents coupons). Please send me

...Grading Manual. A 1.76:31/3 30¢

...Guide for Older Folks. A 1.77:17/3 10¢

...in the Soviet Union. A 1.94:C 82 25¢

...mic Aspects of Soviet Agriculture. A 1.94:Ec 7 45¢

...nd Water Use in the Soviet Union. A 1.94:So 3 35¢

...mum Permissible Body Burdens and Maximum Permiss... Concentrations of Radionuclides in Air and in Water ...Occupational Exposure. C 13.11:69 35¢

...tal of Marine Meteorological Observations, Circular M. ...4.M/959 $1.25

...Development of the Japanese Photographic Products In... ...try, 1954-1958. C 41.2:P 36/954-58/rev. 25¢

...Iron Soil Pipe and Fittings. C 41.25:188-59 30¢

7P ☐ Fence-Line Feeder for Cattle, Plan No. 7894. A 1.38:789 5¢

8P ☐ Homemade Milking Stall, Side Entering Type, Plan No. 5846. A 1.38:790 5¢

9P ☐ Permanent Breeding Rack for Cattle, Plan No. 5857. A 1.38:791 5¢

10P ☐ Variable Width Chute for Cattle, Plan No. 5859. A 1.38:792 5¢

11P ☐ Screen Chamber for Dairy Barn Flushings, Plan No. 5839. A 1.38:793 5¢

21P ☐ Investment in Taiwan (Formosa). C 42.2:In 8/18 $1.00

22P ☐ After College . . . What? CS 1.48:1/4 15¢

23P ☐ Armed Forces Insignia. D 2.9:2A 25¢

24P ☐ Steel Mill Products, Preparation for Shipment and Storage, MIL-STD-163A. D 7.10:163A 45¢

25P ☐ Transportation Lines on the Great Lakes System, 1959. D 10.10:3/959 60¢

26P ☐ Electronics Technician 3. D 208.11:El 2/3/959 $2.50

(Over) Order form continued on reverse side

Please charge these publications to my Deposit Account No. .....

1959 No. 14

Name .....

Street address [redacted] B

City, Zone, and State .....

SUPPLIES OF SOME PUBLICATIONS ARE LIMITED. TO INSURE AVAILABILITY OF PUBLICATIONS DESIRED, PLEASE RETURN THIS ORDER FORM PROMPTLY.

PLEASE DETACH ALONG THIS LINE

FOR USE [redacted] B

Enclosed.....
To be mailed later.....
Subscription.....
Refund.....
Coupon refund.....

QTY. | DESCRIPTION | PRICE | AMOUNT

SOLD BY | CASH | C. O. D. | CHARGE OR ACCT. | MDSE. RET'D

POST. ORDER NO. C-3

DATE 2/19-59

RECEIVED $

1818 ALL CLAIMS AND RETURNS MUST BE MADE WITHIN TEN DAYS OF INVOICE. NO GOODS WILL BE EXCHANGED OR CREDITED AFTER THIRTY DAYS.

TAX

TOTAL $

[redacted] B

30-59

B

CUSTOMER'S INVOICE

[redacted]

DATE 8/5 19 59 INVOICE NO. 77027

SOLD TO [redacted]

ADDRESS

SHIP

TRIP NO.	SALESMAN	TAX EXEMPT, NO.	REC'D ON ACCT.	TOTAL BOXES	PRICE	AMOUNT

MILKY WAY	YORK PATTIE	REESE P.B. CUP	FIFTH AVE.	HERSHEY PLAIN	HERSHEY ALMOND	CLARK BAR	BABY RUTH	HOLLY-WOOD	M & M PLAIN	3 MUSKE-TEER	SNICK-ERS
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

FOREVER YOURS	SWITZER LIC.	NECCO WAFER	TOOTSIE ROLL	P-NUT CHEW	MR. GOOBAR	GOOD & PLENTY	JUJY-FRUIT	NESTLE CRUNCH	OH HENRY	CHUNKY	SKYBAR
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

WRIG. SPEAR.	WRIG. P-MINT	WRIG. J FRUIT	B. NUT PEPP.	CENTYNE	TEA-BERRY	REED R-BEER	REED B-SCOTCH	PEPP. L SAVER	S PLA. L SAVER	W-GREEN L SAVER	CRYSTO. L SAVER
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

✓	QUAN.	DESCRIPTION	PRICE	AMOUNT
✓	100	12 TN 6 Cups		2 30
		751		
		3 Cups		15
		C		

TERMS: Net/30 Days – 3% Interest Charged Thereafter

NET TOTAL → 2 45

LEDGER POSTING

RECEIVED BY

All Charge Invoices Must be Signed by Customer

753

30-59

CUSTOMER'S INVOICE

[redacted] Aug 10 1953 INVOICE NO. 77160

TRIP NO.	SALESMAN	TAX EXEMPT. NO.	REG'D ON ACCT.	TOTAL BOXES	PRICE	AMOUNT

MILKY WAY	YORK PATTIE	REESE P.B. CUP	FIFTH AVE.	HERSHEY PLAIN	HERSHEY ALMOND	CLARK BAR	BABY RUTH	HOLLY-WOOD	M & M PLAIN	3 MUSKE-TEER	SNICK-ERS
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
FOREVER YOURS	SWITZER LIC.	NECCO WAFER	TOOTSIE ROLL	P-NUT CHEW	NR. GOODBAR	GOOD & PLENTY	JUJY-FRUIT	NESTLE CRUNCH	OH HENRY	CHUNKY	SKY BAR
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
WRIG. SPEAR.	WRIG. D-MINT	WRIG. J-FRUIT	B. NUT PEPP.	DENTYNE	TEA-BERRY	REED R-BEER	REED B-SCOTCH	PEPP. L. SAVER	S.PLA. L. SAVER	W-GREEN L. SAVER	CHYSTO. L. SAVER
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

✓	QUAN.	DESCRIPTION	PRICE	AMOUNT
✓	100	2 lb. Hot Gel Publication, TKade		2 16
				.24
				2 40

[redacted] C

NET TOTAL →

TERMS: Net/30 Days – 3% Interest Ch[redacted]

LEDGER

RECEIVED BY

754 30-59 19 Aug 59

Special chemical ingredient $1.25
Defrosting agent and ice .25

$ 1.50

[redacted]

TO COMPANY MEN ONLY BEING THIS BILL

488-10

[redacted]

157

756 24 Aug 59

Reference Texts $5.83

Desoxy nucelic acid literature

Source: [redacted]

Customer's Order No.

Address

Sold by Cash C.O.D. Charge On Account Money Rec'd Paid Out

QUAN. DESCRIPTION PRICE AMOUNT

TOTAL

TAX

All claims and returned goods MUST be accompanied by this bill.

Rec'd By

11360

AUTOGRAPHIC REGISTER SYSTEMS, INC.